

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	RCCG - Living Truth
Other names charity is known by	
Registered charity number	SC045789
Charity's principal address	Union Lane
	Ellon
	Aberdeenshire
	Postcode AB41 9DS

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 and 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

The charity embarked upon significant activities that contributed to the achievement of its purpose and objective.

RCCG Living Truth has a relatively small number of volunteers, but an active charity that prayerfully continued with community focused activities and programs with positive impacts on the spiritual, social and emotion well-being of the people.

The main activities during the financial period are as follows:

1. The church hall is a holy space set apart for worship, peaceful reflection, counselling and prayers. The church continues to be kept open during daylight hours for this purpose.
2. Regular Sundays' celebration meetings in-person to fellowship, worship, study, teach and learn about the word of God.
3. Refreshing, Holy Spirit inspired and power pack weekly Tuesday prayers Altar to pray for the peace, restoration of holiness and progress of Ellon community.
4. Monthly street evangelism tagged 'Am Not a Shamed of Jesus', ministering, praying and counselling people on the streets of Ellon. This is accompany by regular follow-up of converts by phone calls, emails and home visitations.
5. July 19th-21st – Organised annual 3 days Outreach program tagged "The Wave of His Glory" which include; Encounter Prayer Meeting, Street Evangelism/CSR activities and Celebration Services.
6. Continue ministrations and fellowships in Hymns and Songs of praise at Ythanvale Care Home every 1st Sunday of the month.
7. December 22nd – organised a well-attended traditional Christmas Carol Service for our community. Lunch was provided and people's needs ministered to.

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

The deficit of £34,283 in the financial year is due to the purchase of Union Lane Garage, Union Lane, Ellon, AB41 9DS.

Donated facilities and services (if any)

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Other optional information

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)	Chairman	Treasurer
Date	07/07/2025	07/07/2025

RCCG - Living Truth

SC045789

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	56,897				56,897	46,004
Legacies	-				-	-
Grants	7,000				7,000	-
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	-				-	23,000
A1 Sub total	63,897	-	-	-	63,897	69,004
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	63,897	-	-	-	63,897	69,004
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	16,367				16,367	12,913
Grants and donations	1,805				1,805	3,025
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	-
A3 Sub total	18,172	-	-	-	18,172	15,938
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	80,007				80,007	6,849
Purchase of investments	-				-	-
A4 Sub total	80,007	-	-	-	80,007	6,849
Total payments	98,179	-	-	-	98,179	22,787
Net receipts / (payments)	(34,283)	-	-	-	(34,283)	46,216
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(34,283)	-	-	-	(34,283)	46,216

Section B Statement of balances

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 £
B1 Cash funds	Cash and bank balances at start of year	81,445				81,445	35,229
	Surplus / (deficit) shown on receipts and payments account	(34,283)				(34,283)	46,216
						-	-
						-	-
	Cash and bank balances at end of year	47,162	-	-	-	47,162	81,445
	(Agree balances with receipts and payments account(s))						

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

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Church Building - Purchased	Unrestricted Funds	131,807	125,027	47,656
	Church Furniture & Fixtures - Purchased	Unrestricted Funds	1,358	-	272
	Church Equipment - Purchased	Unrestricted Funds	1,745	358	707
	Motor Vehicles - Purchased	Unrestricted Funds	6,849	4,109	5,479
	Church Equipment - Donated	Unrestricted Funds			-
	Debtors/Receivables	Unrestricted Funds			
		Total	141,759	129,494	54,114

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Creditors/Payables	Unrestricted Funds	23,184	23,184
		Total	23,184	23,184

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

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

Signature

Print Name

Date of
approval

07/07/2025

07/07/2025

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.

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)

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)

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

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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	21,668				21,668	19,578
Offering	6,613				6,613	7,876
Other Income	110				110	-
Building Fund	24,985				24,985	15,120
Donations Received	-				-	-
Gift Aid Income	3,520				3,520	3,430
Total	56,897	-	-	-	56,897	46,004
	-	-	-	-	-	-

2 Grants

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

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 £
Building Loan received from other charities					-	23,000
					-	-
					-	-
					-	-
Total	-	-	-	-	-	23,000
	-	-	-	-	-	-

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 £
Hall Rent					-	-
Licences & Subscriptions					-	-
Training Costs	273				273	200
Central Office Fund	600				600	-
Donations	-				-	-
Missions & Evangelism	1,050				1,050	-
World Evangelism Fund	5,475				5,475	4,591
Hospitality	411				411	1,314
Decoration Expenses	157				157	-
Multimedia Expenses	159				159	365
Cash Processing Costs	31				31	26
Gifts to Visiting Pastors/Ministers	600				600	150
Maintenance Department	1,384				1,384	990
Premises Insurance	652				652	604
Professional fees	54				54	1,080
Gas & Electricity	1,896				1,896	827
Telephone & Internet	-				-	-
Printing	156				156	79
Central Support Services Cost	2,059				2,059	1,124
Miscellaneous Expenses	264				264	277
Travel and Accommodation	-				-	-
Vehicle Expenses	311				311	1,286
Fuel and Oil	609				609	-
Children Department	225				225	-
Total	16,367	-	-	-	16,367	12,913
	-	-	-	-	-	-

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	56,897				56,897	46,004
Legacies	-				-	-
Grants	7,000				7,000	-
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	-				-	23,000
Sub total	63,897	-	-	-	63,897	69,004
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	63,897	-	-	-	63,897	69,004
Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	16,367				16,367	12,913
Grants and donations	1,805				1,805	3,025
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Sub total	18,172	-	-	-	18,172	15,938
Payments relating to asset and investment movements						
Purchases of fixed assets	80,007				80,007	6,849
Purchase of investments	-				-	-
Sub total	80,007	-	-	-	80,007	6,849
Total payments	98,179	-	-	-	98,179	22,787
Net receipts / (payments)	(34,283)	-	-	-	(34,283)	46,216
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(34,283)	-	-	-	(34,283)	46,216

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 - Living Truth						
	Registered charity number	SC045789						
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 - 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.							
Signed:					Date:	07/07/2025		
Name:								
Relevant professional qualification(s) or body (if any):								
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