

RENEW

Trustees' Report and Accounts

for the year ended

30 April 2025

Scottish Charity Number SC052472

Trustees' Report for the year ended 30 April 2025

The Trustees present their annual report and accounts for Renew for the year to 30 April 2025.

STRUCTURE GOVERNANCE AND MANAGEMENT

Structure and Governing Document

Renew was registered as a charity on 12 April 2023 in the form of a Scottish Charitable Incorporated Organisation with the charity number SC052472. Renew is governed by a constitution which clearly sets out its purposes and how the Charity is to be administered by the Trustees.

Trustees

The Trustees who served from incorporation and throughout the period are noted on page 4. The Trustees are responsible for the governance, supervision and defining the strategy and objectives of Renew. The Trustees also have principal responsibility for finance, fundraising, policies and procedures, risk management and contractual obligations. The Trustees engage regularly to fulfil their duties.

The Constitution permits the appointment of up to 7 Trustees and requires a minimum of 3 Trustees. At the year-end and throughout the period, 5 Trustees held office.

Trustees come from a variety of backgrounds and experience with the expectation that they will evidence their commitment to Renew through setting aside sufficient time to participate in regular Trustees meetings in the use of the skills for the benefit of the Charity. The appointment of new Trustees is the responsibility of the existing Trustees.

Risk Management

The Trustees have examined the major strategic and operational risks which Renew faces and confirm that adequate systems and controls are in place to mitigate such risks. Matters relating to risk management are addressed at meetings of the Trustees and local Leadership.

Aims

The charitable purposes of Renew as set out in the Constitution and are

- the advancement of Christian faith
- the advancement of community development/ community engagement

ACHIEVEMENTS AND PERFORMANCE FOR THE PERIOD ENDED 30 April 2025

Activities in this reporting period

In our second year of operating, we built upon the strong foundations of our first year by securing funding for the ongoing work, investing in key leaders and gathering churches from across the city for prayer and training. A mapping exercise in June 2024 gave us a clearer picture of the current missional opportunities and from this we prioritised some specific neighbourhoods in Edinburgh to work towards some new missional communities.

We continue to gather leaders to encourage and train in the areas of mission and church planting. This year it's been encouraging to see new churches and individuals joining our work. We have seen a number of people participate in the Forge pioneer course and new additions to our church planting huddle. The leaders that we train and coach are taking steps forward in new pioneering and church planting work and through this we're seeing new communities being engaged.

The second half of the year has been more transitional with key personnel moving within the city or preparing to move on. This has limited some of the plans for the year but there is still a strong commitment to develop the work of Renew.

Financial Review

In the period reported in these accounts, unrestricted income amounted to £6,016. Unrestricted charitable expenditure of £1,635 was incurred resulting in an overall unrestricted surplus for the period of £4,381.

Restricted income was received during the period for staff costs amounting to £3,841. Expenditure incurred was £9,506, leaving £1,335 restricted funds held at the end of the period. This fund is to be used to pay for Aaron Elder's time and will be paid by agreement to his employer Oxfangs Community Church.

Reserves Policy

The Trustees have yet to set a Reserves Policy, but without fixed costs there is not an urgency to do this.

Plans for future period

Given the changes in the Renew leadership, the year ahead will be a year of managing this transition. We want to encourage our staff member to finish well in his role and then we expect a period of vacancy in this position. We will create some space by simplifying our offering and taking time to seek God for what will come next. We will continue to focus on our 4 priorities: prayer, partnership, pioneering & planting. We want to make sure that supportive relationships between leaders are prioritised in the year ahead.

RENEW SCIO SC052472

Reference and Administrative Information

Charity Name:

Renew SCIO

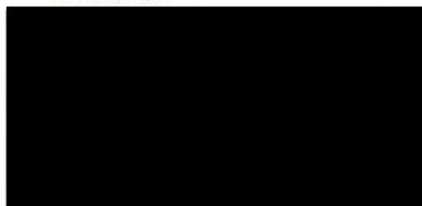
Registered Address:

224 Oxfangs Road North
Colinton Mains,
Edinburgh EH13 9EB

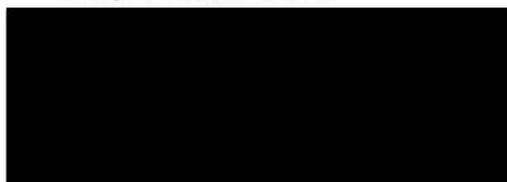
Charity Number

SC052472

Trustees



Independent Examiner



Approved by the Trustees on 4/6/ 2025



Trustee

Independent Examiner's Report to the Trustees of Renew

I report on the accounts of the charity for the year ended 30 April 2025 which are set out on pages 6 to 7.

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 (as amended).

The charities 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 (other than disclosed below)

1. which gives me reasonable causes 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 to enable a proper understanding of the accounts to be reached.

Name:

Date

4/6/25.

RENEW SCIO SC052472

RENEW SCIO

Receipts & Payments Report for the period to 30th April 2025

	Unrestricted	Restricted	Total 2025	2024
Receipts				
Grants Received		3,841.13	3,841.13	10,820.59
Donations Received	5,000.00		5,000.00	
Income from Charitable Activities	1,000.00		1,000.00	
Bank interest received	16.18	-	16.18	8.58
Total Receipts	6,016.18	3,841.13	9,857.31	10,829.17
Payments				
Staffing Cost	-	9,505.65	9,505.65	-
Bank Charges	61.00	-	61.00	61.00
Travel & Accommodation	96.80	-	96.80	185.62
Website & Branding	19.20	-	19.20	794.80
Conference Fees	236.50	-	236.50	150.00
Meeting Expenses	214.01	-	214.01	197.17
Stationery & Resources	7.99	-	7.99	9.98
Training	600.00	-	600.00	-
Independent Examiner's Fee	400.00	-	400.00	-
Total Payments	1,635.50	9,505.65	11,141.15	1,398.57
Surplus for period	4,380.68	(5,664.52)	(1,283.84)	9,430.60

Statement of Balances

	01/05/2024	Income	Expenditure	30/04/2025
Unrestricted Fund	2,430.60	6,016.18	1,635.50	6,811.28
Restricted Staffing Fund	7,000.00	3,841.13	9,505.65	1,335.48
	9,430.60	9,857.31	11,141.15	8,146.76

The notes on pages 7 form an integral part of these accounts.

Approved by the Trustees on 4/6/2025 and signed on their behalf by



Trustee

Notes to the Accounts for the Period Ended 30 April 2025**1 Accounting Policies****Basis of Accounting**

- The accounts have been prepared on receipts and payments basis in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Nature and purpose of funds

- Unrestricted Funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the organisation.
- Restricted Funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year, the SCIO held or received grants restricted for the purpose of funding salary costs.

Donations, legacies and similar incoming resources

- Donations, legacies and similar incoming resources are included in the year in which they are received. No legacies were received during the period covered in these accounts. The charity benefitted from the accumulated funds generated by the organisation prior to becoming a charity.

2 Transactions with Trustees

There were no transactions with Trustees and no Trustees receive remuneration for their role as Trustees. The charity has an agreement with Oxfangs Community Church to pay for some of [REDACTED] time. The first payment was made during this year and another after the current year end. [REDACTED] is a Trustee of both charities but was not involved in the preparation of the terms of the agreement.

3. Grant Income

Income	Unrestricted 30/04/25	Restricted 30/04/24	Total 30/04/24
	£	£	£
Grants Received			
Haldane Trust	-	-	7,000
Kansas City Underground	-	3,841	3,821
	-	3,841	10,821