



Stirling Christadelphian Church

SC005035

Receipts and payments accounts

For the period from				to			
	01	January	2024		31	December	2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	17,074	13,557			30,631	20,631
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	92	-			92	151
Contributions towards fairs	-	-			-	-
Insurance claim	-	-			-	-
Loans	-	-			-	-
Tax refund on gift aid donations	3,360	290			3,640	3,179
A1 Sub total	20,516	13,847	-	-	34,363	23,861
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-			-	-
Proceeds from sale of investments	-	-			-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	20,516	13,847	-	-	34,363	23,861
A3 Payments						
Expenses for fundraising activities	-	-			-	-
Gross trading payments	-	-			-	-
Investment management costs	-	-			-	-
Payments relating directly to charitable activities	12,788	207			12,995	11,794
Grants and donations	-	11,353			11,353	8,172
Governance costs:	-	-			-	-
Audit / Independent examination	-	-			-	-
Preparation of annual accounts	-	-			-	-
Legal costs	-	-			-	-
Other	-	-			-	-
Loans repaid	-	-			-	-
Loans made	-	-			-	-
A3 Sub total	12,788	11,560	-	-	24,348	19,966
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-			-	-
Purchase of investments	-	-			-	-
A4 Sub total	-	-	-	-	-	-
Total payments	12,788	11,560	-	-	24,348	19,966
Net receipts / (payments)	7,728	2,287	-	-	10,015	3,895
A5 Transfers to / (from) funds	(170)	170	-	-	-	-
Surplus / (deficit) for year	7,558	2,457	-	-	10,015	3,895

Section B Statement of balances

		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	15,835	9,945			25,780	22,885
	Surplus / (deficit) shown on receipts and payments account	7,558	2,457			10,015	3,895
						-	-
						-	-
	Cash and bank balances at end of year	24,393	12,402	-	-	36,795	26,780
	(Agree balances with receipts and payments account(s))						

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

	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Property	Unrestricted		1,434,783	1,353,589
	Equipment	Unrestricted		38,734	37,486
	INSURANCE VALUES				
		Total	-	1,474,517	1,391,054

	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
		Total	-	-

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

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

Signature

Print Name

Date of approval

			16.6.25

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Other Christadelphian ecclesias	Institution	One	200
Christadelphian charities and specific projects in the UK and abroad	Institution	Various	11,153
Total			11,353

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)	X
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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)	X
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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 £
Weekly collections and gift aid donations	17,074	3,158			20,232	12,661
Weekly collections to forward direct	-	10,399			10,399	7,870
	-	-			-	-
	-	-			-	-
Total	17,074	13,557	-	-	30,631	20,531

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 £
Books and magazine sales	92	-			92	151
	-	-			-	-
	-	-			-	-
	-	-			-	-
	-	-			-	-
	-	-			-	-
Total	92	-	-	-	92	151

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 £
Heat, light and insurance	5,692	-			5,692	6,056
Other repairs, maintenance and cleaning	4,058	-			4,058	1,647
Youth activities	20	-			20	-
Other running costs	2,424	-			2,424	3,577
Payments for lairs	-	-			-	-
Books and magazines	596	-			596	-
Preaching costs - adverts, mailing and leaflets	-	-			-	514
Preaching - cost of events	-	207			207	-
Welfare support	-	-			-	-
	-	-			-	-
Total	12,788	207	-	-	12,995	11,784

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Additional analysis (2)

5 Breakdown of unrestricted funds

	General Fund	Repairs and Maintenance			Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	15,811	1,463			17,074	10,037
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	92	-			92	151
Receipts for lairs	-	-			-	-
Insurance claim	-	-			-	-
Loans	-	-			-	-
Tax refund on gift aid donations	3,350	-			3,350	3,021
Sub total	19,053	1,463	-	-	20,516	13,209
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-			-	-
Proceeds from sale of investments	-	-			-	-
Sub total	-	-	-	-	-	-
Total receipts	19,053	1,463	-	-	20,516	13,209
Payments						
Expenses for fundraising activities	-	-			-	-
Gross trading payments	-	-			-	-
Investment management costs	-	-			-	-
Payments relating directly to charitable activities	10,413	2,375			12,788	11,280
Grants and donations	-	-			-	-
Governance costs:	-	-			-	-
Audit / independent examination	-	-			-	-
Preparation of annual accounts	-	-			-	-
Legal costs	-	-			-	-
Loans repaid	-	-			-	-
Sub total	10,413	2,375	-	-	12,788	11,280
Payments relating to asset and investment movements						
Purchases of fixed assets	-	-			-	-
Purchase of investments	-	-			-	-
Sub total	-	-	-	-	-	-
Total payments	10,413	2,375	-	-	12,788	11,280
Net receipts / (payments)	8,640	(912)	-	-	7,728	1,929
Transfers to / (from) funds	(170)	-	-	-	(170)	(387)
Surplus / (deficit) for year	8,470	(912)	-	-	7,558	1,542

Nature and purpose of funds

General fund relates to the general expenses of the church - including power, insurance, books, catering, youth activities, general equipment etc.

Repairs and maintenance cover the cost of upkeeping the building and the equipment contained therein.

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Additional analysis (3)

6 Breakdown of restricted funds

	Preaching	Benevolent	Appeals from other Christadelphian churches	For benefit of other Christadelphian funds and charities	Mission visits and special projects	Total restricted funds	Total restricted funds last period
Receipts							
Donations	1,600	899	328	10,399	333	13,557	10,494
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	-	-	-	-	-	-	-
Receipts for lairs	-	-	-	-	-	-	-
Insurance claim	-	-	-	-	-	-	-
Loans received and loans repaid	-	-	-	-	-	-	-
Tax refund on gift aid donations	120	-	-	170	-	290	158
Sub total	1,720	899	328	10,569	333	13,847	10,652
Receipts from asset & investment sales							
Proceeds from sale of fixed assets	-	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-
Total receipts	1,720	899	328	10,569	333	13,847	10,652
Payments							
Expenses for fundraising activities	-	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-	-
Payments relating directly to charitable activities	207	-	-	-	-	207	514
Grants and donations	-	-	200	11,163	-	11,353	8,172
Governance costs:	-	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-	-
Loans repaid	-	-	-	-	-	-	-
Loans made	-	-	-	-	-	-	-
Sub total	207	-	200	11,153	-	11,560	8,686
Payments relating to asset and investment movements							
Purchases of fixed assets	-	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-
Total payments	207	-	200	11,153	-	11,560	8,686
Net receipts / (payments)	1,513	899	128	(584)	333	2,287	1,966
Transfers to / (from) funds	-	-	-	170	-	170	387
Surplus / (deficit) for year	1,513	899	128	(414)	333	2,457	2,353

Nature and purpose of funds

Benevolent - to assist the specific caring needs of members of our own church.

Preaching - the cost of spreading the message of the gospel in a whole variety of different ways.

Appeals - from other churches, normally to assist those charities with building or other major projects and events.

Mission visits and special projects - to support missionary visits and projects as agreed by our members.

There are also other collections every week for various Christadelphian charitable projects across the world and in this country, together with occasional collections for other charities.

APPENDIX 1

OSCR

Office of the Scottish Charity Regulator

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	January	2024	To	31	December	2024

Reference and administration details

Charity name

Stirling Christadelphian Church

Other names charity is known by

Stirling Christadelphian Ecclesia

Registered charity number

SC005035

Charity's principal address

Names of the charity trustees on date of approval of Trustees' Annual Report

1
2
3
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Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Appointed by members of the Church

Objectives and activities

Charitable purposes

The furtherance of religion based on the principles revealed in the Bible, the holy inspired Word of God.

Summary of the main activities in relation to these objects

1. Worship of the one true God.
2. Encouraging all members to love God and their neighbour.
3. Encouraging all members in seeking first God's Kingdom and His righteousness.
4. Preaching the gospel to all who will listen.
5. Supporting all members' pastoral and spiritual needs.
6. Supporting the advancement of the gospel message throughout the world.
7. Assisting in the pastoral work of Christadelphians worldwide.
8. Supporting worthy general charities as agreed by the members.

Achievements and performance

Summary of the main achievements of the charity during the financial period

The Charity continued its work throughout the year in line with the objects stated above.

There are 52 members in the Church. We have services/activities on Sundays, Mondays, Wednesdays. Occasional meetings take place on other days. The meetings on a Sunday include the communion service for members, a Sunday School and a public Gospel talk. Bible class is every Wednesday and there is a youth group held in Glasgow for young people on most Fridays. The Saturday meetings are varied, including studies, devotionals, outings and the Sunday School Party. We also support our local Christadelphian residential care home with volunteers to support various activities for residents. Residents are made up from our church community and from the local community. This also includes financial support for individuals who are unable to pay for their care and have a shortfall from statutory funding sources.

In some cases, there is a timing difference between the receipt of funds from members and the payment to the various beneficiaries. This ensures that the Charity has funds ready to meet any urgent needs or appeals.

A key area for the Charity is preaching the Gospel message in the Bible. The main focus of these efforts is to equip people to read the Bible for themselves.

The Sunday School runs during normal school terms, times vary from week to week but school lasts for around an hour. All children are welcome.

We also run various community-focused groups including, a "knit and natter" group who produce items of clothing for various local causes, a monthly coffee morning providing free drinks, baking, and company for church members and members of the local community alike, and a regular food collection for a local food bank charity.

We have also been able to support a number of projects and individuals in Scotland and overseas. These have ranged from raising funds for freshwater projects in sub-Saharan Africa through the Christadelphian Meal-a-Day fund, providing internet connections for individuals in isolated regions of Ethiopia, providing access to religious services for individuals from Ukraine, Ethiopia, and remote areas of Scotland, and responding to cases of individual need in our congregation.

We have also provided support to a number of refugees from Iran who have been placed in the Falkirk area.

The work of the Charity is entirely on a voluntary basis. No members of the Charity are paid for being part of the Charity and that includes the trustees. Reimbursement of expenses on behalf of the Charity is claimed by the officers of the Charity.

Financial review

Brief statement of the charity's policy on reserves

The Charity aims to keep the balance of funds above £5,000 at all times to allow it to respond to urgent needs. There are some years when the Charity accumulates funds for a major preaching effort or project in the year(s) to follow.

Details of any deficit

No funds were in deficit at the end of the financial year. In some cases the payments in the year exceeded the income for the year but that was purely because the payments were made in a different financial year from the receipt of the monies.

Donated facilities and services (if any)

None

Other optional information

The vast majority of funds are raised from members of the church. It is a prerequisite that any payments from the Charity must meet the objects of the Charity.

The amounts collected for the restricted funds are allocated to the relevant fund. All other costs from the unrestricted funds are approved by a Trustee. Any material amounts, above £500, are approved by the committee of Trustees before the cost is incurred.

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)

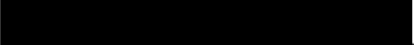
SECRETARY

Date

16/06.2025

APPENDIX 3



Independent examiner's report on the accounts v2						
Report to the trustees/ members of	Charity name. Stirling Christadelphian Church					
Registered charity number	SC005035					
On the accounts of the charity for the period	Period start date				Period end date	
	Day	Month	Year		Day	Month
	1st	January	2024	to	31st	December
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 (as amended). 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 2006 Accounts Regulations. 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 that disclosed on the attached page*]					
	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**:				Date:	23rd June 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.

** OSCR will accept digital or typed signatures

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

None