

**Trustee's Report March 2024 – April 2025**

**General Maintenance**

- 1. Painting Of Car Park Bays Completed.**
- 2. Full Outside Building Painted.**
- 3. Extinguishers Yearly Service Complete.**
- 4. Both Boilers Yearly Service Complete.**
- 5. Yearly Church Landscaping And Tidy Ongoing.**
- 6. External Camera's Fitted.**
- 7. New Overhead Projector Fitted.**
- 8. 5 Year Electrical Test In Progress.**
- 9. PAT In Progress.**

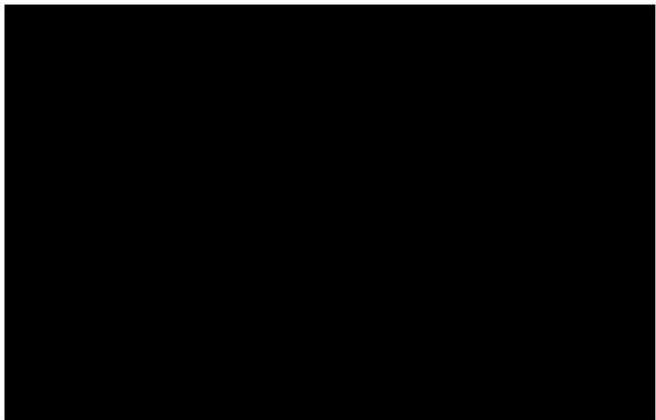
**Areas's Of Concern**

- Kitchen Cooker Needs To Be Assessed For Fitness Of Use.**

**Regular Gifts To Missionaries And Charities Continues.**

**Continuing Illness & Age Profile Of Congregation Continues To Prevent Normal Community Activities.**

**Sadly our Trustee [REDACTED] passed away in May 2025 and has been superseded by [REDACTED] (Trustee.)**



**STRUTHERHILL GOSPEL HALL**

**BALANCE SHEET AS AT 28 FEBRUARY 2025**

2024			2025
£	BUILDINGS, FIXTURES & FITTINGS AS AT MARCH 2024	61,357	£
61,357	LESS DEPRECIATION	(1,227)	60,130
	EQUIPMENT AS AT MARCH 2024	2,855	
2,855	LESS DEPRECIATION	(571)	
	PLUS PURCHASED	2,174	4,458
	CASH AT BANK		
15,110	SCOTTISH WIDOWS	15,339	
64,396	BANK OF SCOTLAND	69,367	84,706
143,718	TOTAL ASSETS		149,294
	REPRESENTED BY		
	GENERAL FUND		
143,718	AS AT 28 FEBRUARY 2024	143,718	
	ADD SURPLUS FOR YEAR (AFTER DEPRECIATION)	5,576	149,294

*Examined and found to all be in order  
 [Redacted] F.C.C.A.  
 19/07/2025.*

**AVERAGE WEEKLY COLLECTIONS**

**(NO SPECIAL COLLECTIONS)**

**£489**

**£482**

**STRUTHERHILL GOSPEL HALL**

**INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 28 FEBRUARY 2025**

2024			2025
£25,420	COLLECTIONS		£25,040
4,055	HMRC		3,761
76	INTEREST (SCOTTISH WIDOWS)		228
552	CASH FROM ASSEMBLY MEMBERS FOR DINNER AT RADSTONE		624
130	GIFTS		-----
30,233	TOTAL INCOME		29,653
	LESS EXPENDITURE		
	a) GENERAL		
2,642	HEATING - GAS	3,536	
1,145	ELECTRICITY	1,095	4,631
1,691	CLEANER & CLEANING MATERIALS		1,700
290	SPEAKER'S EXPENSES		260
645	CATERING - TEA, COFFEE ETC (THIS INCLUDES RADSTONE DINNER - SEE INCOME £624)		723
5,455	REPAIRS AND MAINTENANCE		2,640
2,523	INSURANCE		2,781
639	SUNDRIES		644
27	STATIONERY		-----
15,057	SUB TOTAL		13,379
9,040	b) GIFTS (SEE APPENDIX)		8,900
24,097	TOTAL EXPENDITURE		22,279
6,136	SURPLUS FOR YEAR - CASH		7,374
	c) DEPRECIATION		
1,252	BUILDINGS, FIXTURES & FITTINGS	1,227	
661	EQUIPMENT	571	1,798
4,223	SURLUS FOR YEAR		5,576

**Independent examiner's report on the accounts** v2

**Report to the trustees/members of**  
**Registered charity number**  
**On the accounts of the charity for the period**

Charity name						
STRUTHERHILL GOSPEL HALL						
SC						
007449						
Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	03	2024		28	02	2025
						(remember to include the page numbers of additional sheets)

**Set out on pages**

**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\*\*:**

[Redacted Signature]

**Date:** 19/07/2025.

**Name:**

**Relevant professional qualification(s) or body (if any):**

F.C.C.A., FELLOW OF THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS.

**Address:**

[Redacted 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