

APPENDIX 1

OSCr

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	04	2025	To	31	03	2026

Reference and administration details

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

Street Church Edinburgh
SC044631
65/2 North Gyle Terrace
Edinburgh
Postcode EH12 8JY

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	Charles Green	Chair		
2	Christine Green	Secretary		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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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

Written Constitution: Provisions governing the independent church known as Street Church Edinburgh

Trustee recruitment and appointment

Trustees are recruited and appointed by the Church Council according to the written constitution.

Objectives and activities

Charitable purposes

C- the advancement of religion
N- the relief of those in need by reason of age, ill-health, disability, financial hardship or another disadvantage.

Summary of the main activities in relation to these objects

We have sought (2.1.1) to advance the Christian Faith by organising Easter and Christmas gifts, for the communities recovering from addiction with the Teen Challenge Ministries based at Whitchester Duns and also the two in Aberdeen (Beulah and Sunny Brae).

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Achievements and performance

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

Total income was £870 mainly from one key donor (member)
Total Expenditure for the year was £2114 and was mainly spent on various donations to other charities working in the same area of addiction e.g. Teen Challenge Duns and Aberdeen.
The operating deficit of £967 for the year was deducted from the previously accumulated surplus to give the sum of £2211.

Financial review

Brief statement of the charity's policy on reserves

The church has no property or assets. Any financial reserves are reviewed at the annual general meeting.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

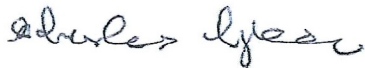
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Other optional information

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)	Charles Green	Christine Green
Position (e.g. Chair)	Chair	Secretary
Date	20/07/26	20/07/26

OSCr

Office of the Scottish Charity Regulator

Report to the trustees/members of Registered charity number On the accounts of the charity for the period	Independent examiner's report on the accounts v2																
	Street Church Edinburgh																
	SC044631																
	<table border="1"> <tr> <th colspan="3">Period start date</th><th></th><th colspan="3">Period end date</th></tr> <tr> <th>Day</th><th>Month</th><th>Year</th><th></th><th>Day</th><th>Month</th><th>Year</th></tr> </table>			Period start date				Period end date			Day	Month	Year		Day	Month	Year
Period start date				Period end date													
Day	Month	Year		Day	Month	Year											
	<table border="1"> <tr> <td>01</td><td>04</td><td>2025</td><td>to</td><td>31</td><td>03</td><td>2026</td></tr> </table>			01	04	2025	to	31	03	2026							
01	04	2025	to	31	03	2026											
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 [other than that disclosed on the attached page*] - 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:	<table border="1"> <tr> <td></td> <td>Date:</td> <td>03//09/2026</td> </tr> </table>				Date:	03//09/2026											
	Date:	03//09/2026															
Name: Relevant professional qualification(s) or body (if any):	Arthur Akugbo (BA Hons), ACMA, CGMA Chartered Institute of Management Accountants																
Address:	18 Rannoch Grove Edinburgh EH4 7EH																

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

The Chairman of the Charity has been advised to consider bringing in someone else as secretary in place of his wife. That advice has been taken on board and arrangements are in place to recruit a new member in the year 2026-27.

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2025		31	03	2026

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		120			120	443
Legacies					-	-
Refund from card					-	-
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	150	600			750	888
A1 Sub total	150	720	-	-	870	1,332
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	150	720	-	-	870	1,332
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities		2,114			2,114	1,477
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	-				-	-
IT Support	-				-	-
Legal costs					-	-
Other					-	-
A3 Sub total	-	2,114	-	-	2,114	1,477
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	2,114	-	-	2,114	1,477
Net receipts / (payments)	150	(1,394)	-	-	(1,244)	(145)
A5 Transfers to / (from) funds						
					-	
Total funds brought forward	414	1,797	-		2,211	2,867
Surplus / (deficit) for year	564	403	-	-	967	2,356

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 £
Offerings					-	-
Other donations		120			120	443
Refund from Card					-	-
					-	-
Total	-	120	-	-	120	443

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 £
HMRC Gift Aid	150	-			150	288
Refunds		-			-	-
Offerings		600			600	600
					-	-
					-	-
					-	-
					-	-
Total	150	600	-	-	750	888

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 £
Teen Challenge Xmas Gifts		731			731	719
Homeless Sleeping bags		-			-	89
Tracts		507			507	
Seaview Campus		-			-	-
TC Duns Xmas gifts, T Challenge Easter gifts etc		781			781	591
Elim Ukraine Appeal		-			-	-
Outreach work					-	-
Other expenses					-	28
Flowers		45			45	-
Kings Kids Technol appeal		-			-	-
Donation (just giving)		-			-	-
Donation Billy Graham		-			-	-
Donation to CAP		-			-	-
Donation Elim Volcany Appeal		-			-	-
Bethany (Donation)		-			-	-
Snack packs/Drinks		-			-	-
A Sloan (Teen Challenge Aberdeen + various)		-			-	-
Independent Examination		50			50	50
New food van					-	-
					-	-
Total	-	2,114	-	-	2,114	1,477

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below HMRC Gift aid return	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 - HMRC	150				150	288
Refund from card					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Refund from card					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	150	-	-	-	150	288
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	150	-	-	-	150	288
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	-	-			-	50
IT Support					-	-
Legal costs					-	-
					-	-
Sub total	-	-	-	-	-	50
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	50
Net receipts / (payments)	150	-	-	-	150	238
Transfers to / (from) funds					-	
Surplus / (deficit) for year	150	-	-	-	150	238

Nature and purpose of funds

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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
	Offerings	Donations M. Simpson	Donation J. Green	Anonymous donation		
Receipts						
Donations and Gift Aid		120	-	-	120	443
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	600				600	600
Sub total	600	120	-	-	720	1,043
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	600	120	-	-	720	1,043
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	2,114		-	-	2,114	1,427
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total	2,114	-	-	-	2,114	1,427
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	2,114	-	-	-	2,114	1,427
Net receipts / (payments)	(1,514)	120	-	-	(1,394)	(384)
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	(1,514)	120	-	-	(1,394)	(384)