

REDEEMED CHRISTIAN CHURCH OF GOD PERTH CITY TABERNACLE SCO45257						
RECEIPT AND PAYMENT ACCOUNTS						
FOR THE PERIOD FROM 01/JAN 2024 TO 31ST DEC 2024						
SECTION A Statement of receipts and payments						
	unrestricted funds	restricted funds	expendable endowment fund	permanent endowment funds	total funds current year	total funds last year
A1 Receipts						
Donations	51,444.00				51,444.00	42,670.00
Legacies						
Grants						
Receipts from fundraising activities						
Gross Trading Receipts						
Income from investments other than land and buildings						
Rents from Land and buildings						
Gross receipts from other charitable activities						
A1 sub total	51,444.00				51,444.00	42,670.00
A2 Receipts from asset and investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
Gross receipts from other charitable activities						
A2 Sub total	51,444.00					
Total Receipts						42,670.00
A3 Payments						
Expenses for fundraising						
Gross trading payments						
Investment management costs						
payments relating directly to charitable activities	39,241.00				39,241.00	32,042.00
Grants and donations						
Audit /Independent examination						
Preparation of annual accounts						
Legal costs						
other						
A3 sub total	39,241.00				39,241.00	32,042.00
A4 Payments relating to assets and investment movements						
Purchases of fixed assets						
A4 sub Total						32,042.00
Total Payment	39,241.00					
Net Receipts/ (payments)	12,203.00					10,628.00
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	12,203.00					10,628.00
REDEEMED CHRISTIAN CHURCH OF GOD PERTH CITY TABERNACLE SCO45257						
Section B Statement of Balance						
	unrestricted funds	restricted funds	expendable endowment fund	permanent endowment funds	total funds current year	total funds last year
B1 Cash Funds						
Cash and bank balances at start of year	1,376.00					476.00
Surplus/ (deficit) shown on receipts and payment account	10,827.00					10,628.00
Cash and Bank balances at year end	12,203.00					11,104.00
B2 Investments						
				Total		
B3 Other assets						
Details	Funds to which assets belong		Cost (if available)	Current Value		
Mtor vehicle			18,000.00	10,000.00		7,000.00
Furnitures and Fittings						
Equipments			21,000.00	18,000.00		8,000.00
Loans						

			Total	39,000.00	28,000.00	18,000.00	
B4 Liabilities							
Details		Funds to which liabilities belong		Amount Due	Current Value		
Independent Accountant					300.00	300.00	
			Total		300.00	300.00	
Signature by one or more trustees on behalf of all the trustees							
		Signature	Print name			Date	
						01/08/25	
REDEEMED CHRISTIAN CHURCH OF GOD PERTH CITY TABERNACLE SCO45257							
Additional Analysis (1)							
Analysis of receipts and payments							
1. Donations	unrestricted funds	restricted funds	expendable	endowment fund	permanent endowment funds	total funds current year	total funds last year
Tithes and offering	51,444.00					51,444.00	42,670.00
Total	51,444.00					51,444.00	42,670.00
2 Grants							
	unrestricted funds	restricted funds			total funds current year	total funds last year	
3. Gross receipts from other activities							
	unrestricted funds	restricted funds	expendable	endowment fund	permanent endowment funds	total funds current year	total funds last year
Projects and gifts in kind							
4. Payments relating directly to charitable activities							
	unrestricted funds	restricted funds	expendable	endowment fund	permanent endowment funds	total funds current year	total funds last year
Admin service fee+A110:A133s	450.00					450.00	450.00
Gift and Donation	2,500.00					2,500.00	2,500.00
Central Office Expenses	250.00					250.00	250.00
Children's department	500.00					500.00	500.00
Communion	50.00					50.00	50.00
Communion Elements							
Depreciation	3,690.00					3,690.00	3,690.00
Evangelism	4,750.00					4,750.00	750.00
Events and conferences	1,399.00					1,399.00	200.00
Books CD	4,120.00					4,120.00	2,120.00
Fuel and oil	1,200.00					1,200.00	1,200.00
Honourarium	840.00					840.00	840.00
Website	5,450.00					5,450.00	5,450.00
Music equipment	750.00					750.00	750.00
Postage Printing and stationery	450.00					450.00	450.00
Refreshments	4,200.00					4,200.00	4,200.00
Rents	194.00					194.00	194.00
Telephone	150.00					150.00	150.00
Training costs	1,820.00					1,820.00	1,820.00
vehicle Expenses	620.00					620.00	620.00
Travel	2,500.00					2,500.00	2,500.00
Welfare	1,208.00					1,208.00	1,208.00
WEM	250.00					250.00	250.00
Governance costs	250.00					250.00	250.00
Insurance	1,650.00					1,650.00	1,650.00
Total	39,241.00					39,241.00	32,042.00
REDEEMED CHRISTIAN CHURCH OF GOD PERTH CITY TABERNACLE SCO45257							
Additional Analysis (2)							
5 Breakdown of unrestricted funds							
Receipts	unrestricted funds	restricted funds	expendable	endowment fund	permanent endowment funds	total funds current year	total funds last year
Donations	51,444.00					51,444.00	42,670.00
Legacies							
Grants							
Receipts from Fund raising							
Income from investments other than land and building							
Rents from land buildings							
Gross trading Receipts							
Gross receipts from other charitable activities							
Sub total	51,444.00					51,444.00	42,670.00
Receipts from assets & investment sales							

Proceeds from sale of fixed assets						
Proceeds from sale of investments						
sub total						
Total Receipts	51,444.00				51,444.00	42,670.00
Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	38,941.00				38,941.00	31,792.00
Governance costs						
Audit/ independent examination	300.00				300.00	250.00
Preparation of annual accounts						
Legal costs						
Other Professional fees						
Sub total	39,241.00				39,241.00	32,042.00
Payments relating to asset and investment movement						
Purchases of fixed assets						
Purchases of investment						
sub total						
Total Payment	39,241.00				39,241.00	32,042.00
Net receipts / (payments)	12,203.00				12,203.00	10,628.00
Transfers to / (from) funds						
Surplus / (deficit) for year	12,203.00				12,203.00	10,628.00
REDEEMED CHRISTIAN CHURCH OF GOD PERTH CITY TABERNACLE SCO45257						
Additional Analysis (3)						
5 Breakdown of restricted funds						
Receipts	unrestricted funds	restricted funds	expendable	endowment fund	permanent endowment funds	total funds current year total funds last year
Donations	51,444.00					51,444.00 42,670.00
Legacies						
Grants						
Receipts from fund raising activities						
Gross Trading receipts						
Income from investments other than land and building						
Rents from land and building						
Gross receipts from other charitable activities						
Sub total	51,444.00					51,444.00 42,670.00
Receipts from assets and investment sales						
proceeds from sale of fixed assets						
proceeds from sale of investments						
sub total						
Total Receipts	51,444.00					51,444.00 42,670.00
Payments						
Expenses for fundraising activities						
Gross Trading payments						
Investment management costs						
payments relating directly to chharitable activities	38,941.00					38,941.00 31,792.00
Grants and donations						
Governance Costs						
Audit / Independent examination	300.00					300.00 250.00
Preparation of annual accounts						
Legal Costs						
Other Professional fees						
sub total	39,241.00					39,241.00 32,042.00

Payments relating to asset and investment movements					
Purchase of fixed assets					
Purchase of investments					
Sub total					
Total Payments	39,241.00			39,241.00	32,042.00
Net Receipts / (Payments)					10,628.00
Transfer to / (from) funds					
Surplus/(deficit) for year	12,203.00			12,203.00	10,628.00
Nature and Purpose of funds					

Independent Examiners Report

Independent Examiner's Report to the Trustees of Redeemed Christian Church of God Perth City Tabernacle (SC045257)

I report on the accounts of the charity for the year ended 31 Dec 2024 which are set out on the pages attached.

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.

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 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.

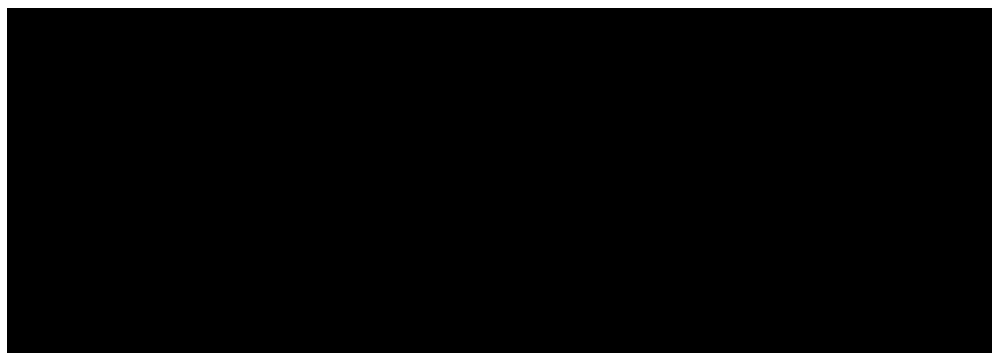
Independent examiner's statement

In the course of my examination, no matter has come to my attention

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
- to prepare accounts which accord with the accounting records and comply with Regulation 8 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.



Date: 18th August 2025