

APPENDIX 1



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	10	2023	To	30	09	2024

Reference and administration details

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

Westwoodhill Evangelical Church
(Westwoodhill Evangelical Church SCIO)
SC050059
<div></div>
Postcode <div></div>

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	<div></div>	Elder / Trustees Sec.		Church Members' Meeting
2		Chairman of Trustees		Church Members' Meeting
3		Retired Treasurer		Church Members' Meeting
4		Elder		Church Members' Meeting
5		Treasurer / Elder		Church Members' Meeting
6		Church Sec. / Elder		Church Members' Meeting
7				Church Members' Meeting
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## 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
N/A	

## Structure, governance and management

Type of governing document

Original Constitution dated 3<sup>rd</sup> October 1973 – SC016630 –

New Constitution SC050059 dated 19<sup>th</sup> March 2020 –  
Updated – 29<sup>th</sup> April 2021.

Trustee recruitment and appointment

Our trustees are appointed at a Church Members' Meeting.

## Objectives and activities

Charitable purposes

Westwoodhill Evangelical Church has been from its inception a place where all age groups are welcome, valued and respected. We aim to maintain and develop our community connections in ways, which are relevant & appropriate to our changing culture while holding dear, our foundational Christian beliefs.

Summary of the main activities in relation to these objects

Our Sunday Services (Morning & Evening) offer opportunities to Members and visitors to listen to Bible Teaching delivered in a manner relevant to the culture of today but founded solidly from Scripture. Children, youth & young adults are also catered for within their appropriate Activity Groups. We meet mid-week for House Group study & discussions. We have 'signers' for Deaf Members & visitors. Ladies & Men's Groups, open to all, meet regularly throughout the year.

## APPENDIX 1

### Achievements and performance

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

- Maintaining our link with other local churches with their 'East Kilbride Foodbank' initiative providing both food donations & helpers.
- Continued financial support given to various individuals & Christian organisations who provide health care / schooling / spiritual care / practical help within the UK and throughout the world to those in need.
- Fund-raising efforts in support of our local Kilbryde Hospice. We were also pleased to offer use of church space for 'Volunteers' meetings.
- Continuing to make provision for those with sight or hearing impairment by way of equipment and signers. Also the ongoing provision & upkeep of the platform lift between both storeys for the inclusion of wheelchair users, ambulant disabled, elderly, pram users and generally for the convenience of all using the building space.
- Hosted performance by 'Searchlight Theatre Group' of an adaptation of the 'Titanic' story which incorporated the interesting connection of the Rev John Harper, a local Glasgow Church of Scotland Minister who perished on that day.

### Financial review

#### Brief statement of the charity's policy on reserves

The Church believes that monies received through Members' giving should be directed to our involvement within our various Ministries' with children, youth etc., our work within our Community and our support for individuals and Missionary groups overseas.

Reserves will be of a sum simply to cover unexpected outgoings in respect of the church's maintenance and repair needs and other such matters.

#### Details of any deficit

None

#### Donated facilities and services (if any)

None

## APPENDIX 1

### Other optional information

#### Public Benefit:

The Trustees have considered the guidance re the provision of public benefit and they confirm that public benefit has been provided by:-

- Promoting the whole mission of the church through activities for individuals, parents and toddlers, children, young people, adults, members & enquirers, and our Sight Impaired & Deaf group & friends.
- Providing regular public worship open to all.
- Conducting pastoral work including visiting the sick and the bereaved.
- Supporting 'Kilbryde Hospice' through fund raising efforts & personal involvement within their Chaplaincy Team. We were also pleased to offer use of church space for their Volunteers' Opportunity day.
- Teaching & explaining the Christian faith through sermons, courses and small groups.
- Providing facilities & activity groups for children & youth with a Christian ethos.
- Solemnising marriages & conducting Funeral Services.
- Providing financial support to Individuals / organisations within the UK and various countries around the world in their work to care, provide education and support to needy children / families.
- Continued partnership with other local churches with the East Kilbride 'Foodbank' initiative.
- Ensuring compliance with the Disclosure Scotland Protection of Vulnerable Groups (PVG) requirements for leaders & helpers.
- Embarked on a week's Holiday Club fun and activity time for Primary age children.
- Organised a Youth weekend to an outdoor Activity Centre.
- Continuing the work of the church 'Stichaid' ladies' group who meet socially and donate knitted items to hospital premature babies' units & other causes.
- Continued opportunities open to men of the community, now operating 2 days of the week, to socialise with indoor sports/games plus outings twice each year to places of interest.

### 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)

Date

		
	Trustee, Elder & Treasurer	Chairman of Trustees
	18 <sup>th</sup> May 2025	

**WESTWOODHILL EVANGELICAL CHURCH SCIO**  
**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED SEPTEMBER 30 2024**

Registered Scottish Charity Number : SC060059

**WESTWOODHILL EVANGELICAL CHURCH SCIO  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED SEPTEMBER 30 2024**

I report on the accounts of the charity for the year ended September 30 2024.

**Respective responsibilities of the Trustees and examiners**

The Trustees are responsible for the preparation of 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 Trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 (as amended). An examination includes a review of the accounting records kept by the charity and a comparison of the accounts kept with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the Trustees concerning 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 provides reasonable cause to believe that, in any material respect, the requirements:
  - (a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - (b) To prepare accounts which accord with the accounting records and comply with the 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.

The Accounting Crew (Scotland) Ltd  
Certified Public Accountants  
8 Benview Road  
Clarkston  
Glasgow  
G76 7PP

Date: 30 April 2025

**WESTWOODHILL EVANGELICAL CHURCH SCIO  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED SEPTEMBER 30 2024**

	2024	2023
	£	£
<b>INCOMING RESOURCES</b>	<b>Unrestricted</b>	<b>Unrestricted</b>
Offerings	1,000	-
Standing Orders	90,369	85,428
Gift	-	500
Tax Refund	18,829	22,377
Refunds	2,355	2,405
Insurance Claim	8,571	-
Ticket Sales	1,526	-
	<hr/>	<hr/>
Total Incoming resources	122,650	110,710
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<b>OUTGOING RESOURCES</b>		
Speakers' Gift	3,175	1,925
Special Items	4,634	-
Sunday Club	766	838
Holiday Club	941	552
Pastoral	190	129
Bible studies and books	400	1,656
T4:12	3,389	2,890
Outreach	1,055	-
Gas and electricity	10,123	6,709
Insurance	2,542	2,279
Security	1,200	1,200
Catering	3,113	4,160
Bank charges	109	110
Advertising/printing/stationery	234	561
Copyright licence	1,464	1,027
Gifts - missionary	26,180	19,900
Gifts - others	3,110	5,221
Telephone and broadband	369	269
Wages and NI contributions	-	-
Business Stream (Water)	2,648	1,737
Repairs and renewals	15,041	16,668
Cleaning	4,062	4,976
Professional Fees	1,510	945
Accountancy	336	336
50 <sup>th</sup> Anniversary	2,236	-
Grass cutting	540	600
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Total resources expended	89,367	74,706
	<hr/>	<hr/>
Net surplus/(deficit) c/d	33,283	36,004

**Statement of Balances**

	£	£
Net Surplus/(deficit) for year b/d	33,283	36,004
Treasurer's Bank Account b/f 1 October 2023	86,745	50,741
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Bank Balances c/f at 30 September 2024	120,028	86,745
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**Statement of Funds**

Unrestricted Funds at 30 September 2024	120,028	86,745
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Approved on behalf of the trustees



Trustee

Date: 30 April 2025