

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	1	oct.	2023	To	30	sept.	2024

Reference and administration details

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

ALL CHRISTIAN FELLOWSHIPSHIP INTERNATIONAL, GLASGOW
SC SC050474

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)
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
N/A	N/A

Structure, governance and management

Type of governing document

CONSTITUTION

Trustee recruitment and appointment

Appointments are by nomination

Objectives and activities

Charitable purposes

The advancement of the Christian religion, in particular, but not exclusively by means of providing Christian services and Christian messa

Summary of the main activities in relation to these objects

As above

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Achievements and performance

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

Relief of poverty by supporting children and families in need through cash, clothes and food gifts.  
Advancement of the Christian religion.  
Christian services such as baptism of members.  
Relief of the sick by supporting individuals with physical ailments. Emotional, physical and spiritual support to bereaved individuals.

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

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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)		
Position (e.g. Chair)	Chair	
Date	4/8/2025	

All Christians Fellowship INT Glasgow  
Statement of Financial Activities  
for the Year Ended 30 September 2024

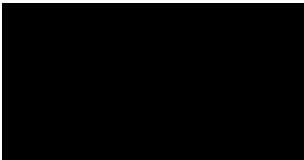
	<u>Note</u>	<u>Unrestricted fund</u>	<u>Restricted fund</u>	<u>Year Ended 30.09.24</u>	<u>Year Ended 30.09.23</u>
		£	£	£	
<b>INCOMING RESOURCES</b>					
Grants/Donations	3	12,967	2,000	14,967	18,878
<b>RESOURCES EXPENDED</b>					
Charitable activities	4	10,704	2000	12,704	18,167
Governance costs		480		480	360
Other Resources expended		475		475	438
Total Resources expended		11,659	2000	13659	18,965
<b>NET INCOMING/(OUTGOING) RESOURCES</b>					
		1308	0	1,308	-87
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		5918	0	5918	
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>7226</b>	<b>0</b>	<b>7,226</b>	<b>5918</b>

All Christians Fellowship INT Glasgow  
Statement of Financial Position  
as at 30 September 2024

		Unrestricted fund	Restricted fund	Year Ended 30.09.24	Year Ended 30.09.23
	Notes	£	£	£	
<b>FIXED ASSETS</b>					
Tangible Assets	5	4343	0	4343	4818
<b>CURRENT ASSETS</b>					
Cash at Bank and Cash		2883	0	2883	1460
<b>CREDITORS</b>					
amounts falling due within one year		0	0	0	-360
<b>NET CURRENT ASSETS</b>		2883	0	2883	1100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7226	0	7226	5918
<b>NET ASSETS</b>		7226	0	7226	5918
<b>FUNDS</b>					
Brought forward				5918	
Funds for the year				1,308	
<b>TOTAL FUNDS</b>				7,226	5918

The financial statements were approved by the Board of Trustees on 4/8/2025 and  
were signed by:

Name:



Office

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## **All Christians Fellowship INT Glasgow**

### **Notes to the Financial Statements for the Period Ended 30 September 2024**

#### **1 ACCOUNTING POLICIES**

##### **Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2108), the Charities and Trustee Investment (Scotland) Act 2105 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

##### **Incoming resources**

**All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy**

##### **Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources

##### **Tangible Fixed Assets**

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### **2 TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 September 2024

##### **Trustees' Expenses**

There were no trustees' expenses paid for the year ended 30 September 2024





All Christians Fellowship INT Glasgow

Notes to the Financial Statements  
for the Period Ended 30 September 2024

7 Movement in Funds

	30.09.23	Net movement in funds	30.09.24
		£	£
Unrestricted funds			
General fund	5918	1,308	7,226
TOTAL FUNDS	5918	1,308	7,226

Net movement if funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	12967	11659	1308
Restricted funds			
Grants/donations	2,000	2000	0
TOTAL FUNDS	14,967	13659	1,308

**All Christians Fellowship INT Glasgow**

**Charity Number SC050474**

**Independent Examiner's Report to the Trustees All Christians Fellowship INT Glasgow**

I report on the accounts of the charity for the period ending 30<sup>th</sup> September 2024

**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 (as amended)

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

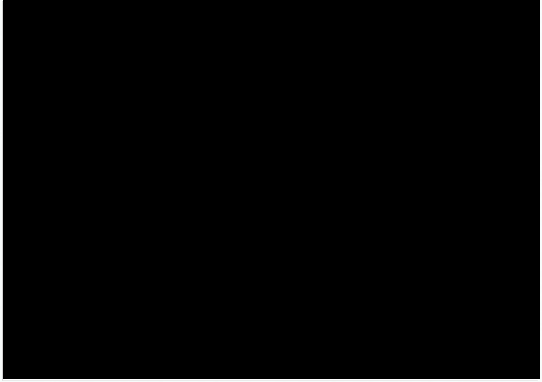
**Basis of independent examiners statement**

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 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 subsequently 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 Regulation (as amended) and
  - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations (as amended) 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.



Dated: 31<sup>st</sup> March 2025