

**Maddiston Community Church SCIO**  
**Trustee Annual Report and Accounts**  
**For the year ended 31<sup>st</sup> December 2024**  
**Scottish Charity Number SC052371**

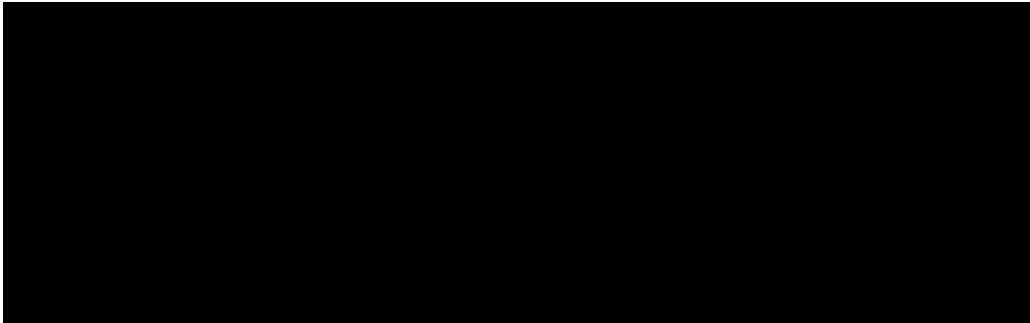
Maddiston Community Church

Income & Expenditure Accounts

For the period ended 31<sup>st</sup> December 2024

Charity no SCO52371

Trustees as at 31 December 2024



#### Governing document

The church is a Scottish Charitable Incorporated Organisation (SCIO), and the purposes and administration arrangements are set out in the Constitution registered on the 1 March 2023 and accepted by the Office Scottish Charity Regulator (OSCR).

#### Charitable purposes

Our purpose as recorded in the Constitution is to provide:

- To advance religion by upholding and teaching Christian faith and values in accordance with the church Statement of Faith.
- To relieve poverty by active engagement in the support of those in need and by financial contributions to poverty relief.
- To advance community development in accordance with the organisation's beliefs and principles.

#### Activities

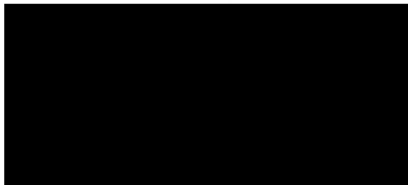
- Sunday Morning Services are held each week and are for all ages. They are aimed at encouraging people in the Christian faith, and to share the gospel of Jesus Christ.
- Kids Church runs on a Sunday where pre-school to P7 children learn about the good news of Jesus Christ from the Bible.
- Fusion Youth Group meets on a Sunday and is aimed at young people of S1-6 age who want to learn more about what the Bible says.
- A time of Communion was held each Sunday to worship God and take bread and wine in remembrance of Jesus' death
- Growth Groups are held each week in the church and are open to all. They promote learning from the Bible, prayer and fellowship.

- A Light Bite Scripture Union Kids Club runs in Maddiston Primary School for children. It is supported and promoted by the headteacher and management team.
- Chat 'n' Creations is an art and crafts group, where people work on their craft projects or learn new skills. It is open to all.
- Stay & Play Toddlers Group runs during school term time for parents, carers, child-minders, and their toddlers. Playtime, crafts, singing, and healthy snacks are provided.
- The Community Café runs during school term time. Real, 'Fairtrade' coffee, teas and cakes are served. The Café is enjoyed by many in the community, including children and staff from Maddiston Primary School.
- A Youth Club runs on Friday nights at Maddiston Community Centre, during school term time. The aim of the Club is to allow young people to meet in a safety, have fun, know they are cared for, and learn about impact Jesus and his teaching can have on their lives.
- Chaplaincy support was provided by the Church & Community Pastor to Maddiston Primary School. As requested by school staff, he taught Christianity (RME curriculum) and spoke at monthly assemblies. The children attend the church for an end of term service, and the Primary 3 classes visited the church as part of their school curriculum.
- The Church & Community Pastor, with his wife, visits people in the community - offering emotional, mental, and spiritual support and prayer. On request, he has given bereavement support and taken funerals.
- Chaplaincy services were provided for Braes High School by the Youth Pastor, taking assemblies and supporting pupils/staff. Seasons for Growth and Rooted courses were run, where young people are mentored through experiences of change, loss and grief.
- The Church Care Fund provided support for families in the community in need, including energy card top up, food, practical help, and emotional, mental, and spiritual support.
- Men's events were held regularly providing friendship and support, while giving opportunity to learn about the Christian faith.
- The Alpha Course was run for those wanting to find out more about the Christian faith.
- A Christianity Explored course was run for those wanting to explore the Christian faith.
- Community events are held regularly through the year including an Easter family fun day and a summer BBQ at the local park. These are open to people of all ages.
- A Kids Holiday Club is run in the summer for all children of Primary 1-7 age where they participate in games, crafts, and learn about the Christian faith through Bible stories.
- A Youth Activity Week is held in the summer for teens in the community and church giving opportunity to meet friends, and build confidence through sports, outings, and clubs.
- Through a partnership with Christians Against Poverty, debt advice and practical help is given to some families in the local community.
- In partnership with Falkirk Foodbank people in need receive emergency food parcels after being referred by the church (one of the founding members).

Through these activities approximately 1000 adults and children have been supported and helped. All the above activities are provided free of charge. The Toddlers Group and Community Café have a donation box if anyone wishes to give a freewill donation.

From 1st January 2024, the church has employed a Church Pastor, Youth Pastor, Children's Worker (Part-time) and a Cleaner (Part-time). Apart from these roles, all those who lead and help in the above activities are volunteers.

Approved by the Trustees and signed on their behalf.



16 Jun 2025

.....

Date

Maddiston Community Church

Income & Expenditure Accounts

For the period ended 31<sup>st</sup> December 2024

Charity no SCO52371

	<b><u>2024</u></b>	<b><u>10 month period 2023</u></b>
<b>Income</b>		
Collections and Payments	59,807	57,222
Gift Aid from HMRC	11,993	9,840
Gifts	13,432	1,071
Grant	20,650	9,933
Lighthouse Café Donation	3,042	3,247
Outreach/ Teaching	-	423
Stay in Play Donations	-	142
<b>Total income</b>	<b>108,924</b>	<b>81,878</b>
<b>Expenditure</b>		
Gifts	1,154	2,475
General funds used	6,099	3,222
Lighthouse café Expenditure	1,889	718
Maintenance / Operation	26,545	14,969
Outreach / Teaching	11,648	10,092
Overseas	-	5,250
Salaries	72,644	21,500
Stay in Play Expenditure	309	168
Transfer to care Fund ac from main ac	-	1,000
<b>Total expenditure</b>	<b>120,288</b>	<b>59,394</b>
<b>Surplus/ (Reduction) for the Year</b>	<b>(11,364 )</b>	<b>22,484</b>

Maddiston Community Church

Income & Expenditure Accounts

For the period ended 31<sup>st</sup> December 2024

Charity no SCO52371

**Statement of accounts from 01/01/24 – 31/12/24**

Opening balance as at 01/01/24	70,306	46,641
Loss as at 31/12/2024	<u>(11,364)</u>	<u>22,484</u>
Cash at Bank as at 31/12/2024	<u>58,942</u>	<u>69,125</u>

APPENDIX 3



	<b>Independent examiner's report on the accounts</b> <span>v2</span>						
<b>Report to the trustees/members of</b>	Charity name Maddiston Community Church						
<b>Registered charity number</b>	SC052371						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024	to	31	12	2024
<b>Set out on pages</b>	1 to 6					(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>	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.						
<b>Basis of independent examiner's statement</b>	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.						
<b>Independent examiner's statement</b>	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: <ul style="list-style-type: none"><li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li><li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li></ul>						
	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.						
<b>Signed:</b>						27/6/25	
<b>Name:</b>							
<b>Relevant professional qualification(s) or body (if any):</b>						ts	
<b>Address:</b>							

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out these matters which have come to your attention on the following page.

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

There are no material problems to disclose.