

**DUMFRIES AND GALLOWAY
STREET PASTORS**

Financial Statements
Year ended 30th September 2025

SC053767

Prepared by Mark Smith
Canaan, Mouswald, Dumfries

Dumfries and Galloway Street Pastors

Scottish Charity Number SC053767

Trustees' Report and Accounts for the year ended 30th September 2025

Current Trustees

Pastor Mark Andrew Smith
Mr Martin John Whitehead
Major Theresa Drummond Holdroyd (Salvation Army)
Mr Andrew Ritchie Johnstone

Contact Address

Canaan, Mouswald, Dumfries, DG1 4JS

Recruitment and Appointment of Trustees

All of the trustees are appointed until they resign or are replaced by decision of the remaining trustees. There were no changes to trustees during the year.

Governing Document

Dumfries and Galloway Street Pastors was established by OSCR as a SCIO on 12th November 2024. The purposes and administration arrangements are set out in the Constitution.

Charitable Purposes

As stated in the constitution, the organisation's purposes are:

- 4.1 To advance the Christian Faith in accordance with the Licence Agreement executed with Ascension Trust (Scotland) and the Core Values and Mission Statement appearing in the Schedule hereto in Dumfries and Galloway and in such other parts of the United Kingdom or the world as the Trustees may from time to time to think fit, particularly but not exclusively by means of caring, listening and helping people on the streets and at various venues day and night.
- 4.2 To advance health, including the prevention and relief of sickness and human suffering, through the provision of goods or services of any kind including through the provision of counselling and support in Dumfries and Galloway and in such other parts of the United Kingdom or the world as the Trustees may from time to time to think fit, particularly but not exclusively by means of caring, listening and helping people, including those suffering from amongst other reasons excessive alcohol or substance use or misuse, on the streets and at various venues, day and night.
- 4.3 To relieve those in need by reason of age, ill-health, disability, financial hardship or other disadvantage by the provision of goods or services of any kind including through the provision of counselling and support in Dumfries and Galloway and in such other parts of the United Kingdom or the world as the Trustees may from time to time to think fit, particularly but not exclusively by means of caring, listening and helping people on the streets and at various venues, day and night.

Activities and Achievements

The organisation has been training and preparing to function as an active branch of Street Pastors, Scotland. These accounts cover the first year of operation, during which there was some income, but no outgoings.

Trustees' Remuneration and Expenses

The trustees did not receive any remuneration for their services and were not reimbursed for any expenditure during the year.

Reserves

The charity holds a positive balance, which will enable the charity to continue.

All funds donated during the year were unrestricted.

The accounts for the year are attached and form part of this report.

This report was approved by the trustees on 30th June 2026 and signed on their behalf by:



.....
Mark Smith – Chairman

Dumfries and Galloway Street Pastors

Scottish Charity Number SC053767

Receipts and Payments Account for the year ended 30th September 2025

	2025	2024
	£	£
<u>Receipts</u>		
Donations - general	50	-
Grants (Police Scotland)	1448	-
Bank interest	0	-
Total Receipts	<u>1498</u>	<u>0</u>

Payments

Payments for Charitable Activities:

	0	-
	<u>0</u>	<u>0</u>
	<u> </u>	<u> </u>

Governance Costs:

Independent Examiner's Fees

<u>0</u>	<u>-</u>
----------	----------

Total Payments

0	0
---	---

(Deficit)/Surplus for the year

<u>1498</u>	<u>0</u>
<u> </u>	<u> </u>

All funds are unrestricted

Dumfries and Galloway Street Pastors

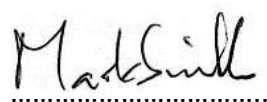
Scottish Charity Number SC053767

Statement of Balances as at 30th September 2025

	2025 £	2024 £
<u>Bank and Cash in Hand</u>		
Opening Balances	0	-
(Deficit)/Surplus for the year	1498	-
Closing Balances	1498	-
	<u>1498</u>	<u>-</u>
<u>Reserves</u>		
General Unrestricted Funds	1498	-
Designated Fund	-	-
Closing Balances	1498	-
	<u>1498</u>	<u>-</u>
<u>Assets</u>		
Total Assets	0	0
	<u>0</u>	<u>0</u>

The charity has no other investments, assets or material liabilities.

Approved by the trustees on 30th June 2026 and signed on their behalf by:


.....

Mark Smith – Chairman

Dumfries and Galloway Street Pastors

Independent Examiner's Report to the Trustees

I report on the unaudited accounts of the charity for the year ended 30th September 2025 set out on pages 4 to 5.

Respective Responsibilities of the Committee Members and the Examiner

The charity's committee members 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 committee members 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 Report

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 committee members 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;
 - (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 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.

Mrs M. Vivianne Ella
Accounts Administrator
214 Annan Road
Dumfries
DG1 3HE



.....
30th June 2026