

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	April	2023	To	31	March	2024

Reference and administration details

Charity name	The Redeemed Christian Church of God - The Potters House Parish
Other names charity is known by	
Registered charity number	SC040680
Charity's principal address	32, Niddrie Mains road
	Edinburgh
	Postcode EH16 4BG

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		Chairman		
2		Secretary		
3				
4				
5				
6				
7				
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

Structure, governance and management

Type of governing document

The Redeemed Christian Church of God – The Potter’s House Parish, is a charitable unincorporated association and the purposes and administration arrangements are set out in its constitution.

Trustee recruitment and appointment

The trustees are appointed by the Senior Pastor of the Church to act in the interest of the Charity and the constitution does not specify any terminal dates for trustee’s tenure.

Objectives and activities

Charitable purposes

The purpose of the charity is to advance the Christian religion amongst its membership, the community and the world at large in order to glorify God and manifest His Character.

Summary of the main activities in relation to these objects

Our main activity is organising church services and other activities aimed at promoting the way of life exemplified by our Lord, Jesus Christ.

We receive people with love and care who come into our church to find out more about the Christian way of life and how to find peace and love in this ever turbulent world. We provide counselling and support to youths and families in the community. We strive to promote unity, harmony and peace within the local community by advocating the virtues of Christian way of life as encapsulated in the person and love of Jesus Christ.

APPENDIX 1

Achievements and performance

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

The Trust's total expenditure for the year amounted to £44,480, representing an increase of £14,914 from £29,566 in 2023. This includes £7,170 incurred in rent for the place of worship, compared to £8,907 in the previous year.

Additionally, the Trust directed £7,013 to charitable activities, specifically donating this sum to the World Evangelical Mission. This reflects an increase of £3,158 compared to the £3,855 donated in 2023. Furthermore, the Trust allocated £11,936 to address the needs of its members, exceeding the £5,750 dedicated to this purpose in 2023 by £6,186.

Financial review

Brief statement of the charity's policy on reserves

All of the Church's fund is unrestricted and represents income earned but not yet utilised in supporting charitable activities. At 31 March 2024 the charity held £41,972 (2023: £28,534) at the bank and the Trustees consider this to be appropriate to allow them to respond to future financial needs of the Trust when they arise.

Details of any deficit

None

Donated facilities and services (if any)

None

APPENDIX 1

Other optional information

Achievements and performance this year (continued)

The Charity ensured that the Trust's goal of furthering the Christian faith and alleviating sufferings of the people generally irrespective of race, background, sex or faith.

This year we continued to be successful in sharing the Christian faith and helping people develop biblical principles that build up self-esteem, enabling them to stay out of criminality and social vices. We focused efforts on helping people to fulfil their purpose in life and live a happy productive life.

The church is keen to help foster strong family ties. Our activity also included the organization of leadership seminar for the benefit of the community where youths and other matured individuals are encouraged to take up leadership roles within the community.

During the year we organised the following:

- Workers and Ministers retreats, for the training of workers needed for the growth of the church.
- Training for the Sunday school teachers.
- Training for the Pastor
- Family outreach program, an event where families were brought together in a gathering, for social events.

We are currently working with Waverly Care in promoting health education among African population in Scotland on issues including HIV/AIDS, mental health, depression, schizophrenia, anxiety, etc,

We are also collaborating with Safe Families for Children (SFFC) through volunteers from our local church. SFFC works with the local church in supporting the vulnerable and those who are going through crisis in our community. One of the objectives of SFFC is to stabilize families and reduce the number of children who need to go into care.

The Church is involved with the Harmony Community Project this year as a way of contributing to our community through activities like litter picking in the Craigmillar area. The church in collaboration with the Bristo Memorial Church organised Easter celebration with the community thereby creating opportunity for the lonely to interact with the wider community and become happy people through sustained fellowship.

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)

Member

Date

15/03/2025

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2023		31	March	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period
A1 Receipts						
Donations	59,418				59,418	37,433
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	59,418	-	-	-	59,418	37,433
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	59,418	-	-	-	59,418	37,433
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	44,480				44,480	29,566
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs	-				-	
Loan to members (see list of assets)	1,500				1,500	1,920
					-	
A3 Sub total	45,980	-	-	-	45,980	31,486
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	45,980	-	-	-	45,980	31,486
Net receipts / (payments)	13,438	-	-	-	13,438	5,947
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	13,438	-	-	-	13,438	5,947

Section B Statement of balances

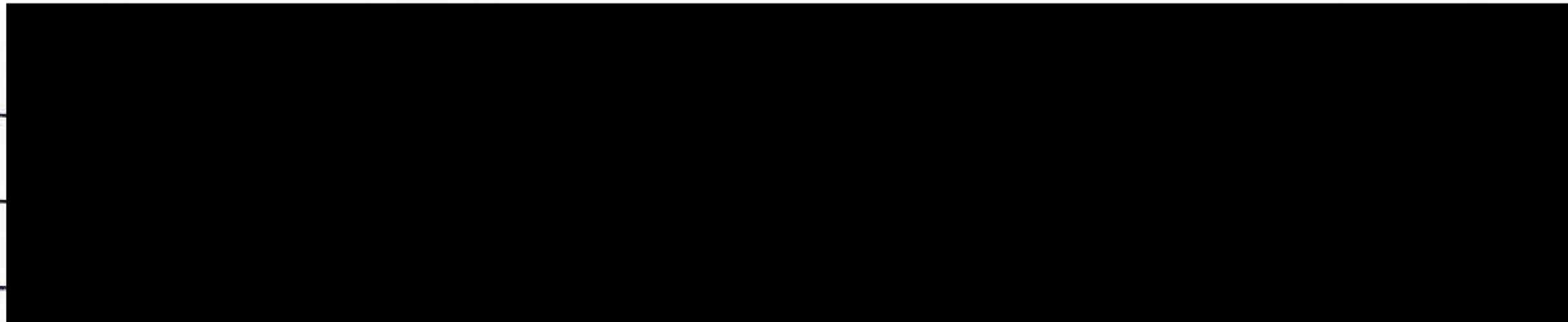
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	28,534				28,534	22,587
	Surplus / (deficit) shown on receipts and payments account	13,438				13,438	5,947
						-	-
						-	-
	Cash and bank balances at end of year	41,972	-	-	-	41,972	28,534
(Agree balances with receipts and payments account(s))							

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Loan To Members		-	1,500	-
		Total	-	1,500	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
			-	-
			-	-
			-	-
			-	-
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

Signed by one or two trustees on behalf of all the trustees		Date of approval
		15/03/2025

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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**The Redeemed Christian Church of God, The Potter's
House, Edinburgh**

SC040680

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Tithes	25,473				25,473	15,572
Other donations	33,647				33,647	21,822
Savings Account - Bank Interest	298				298	39
Total	59,418	-	-	-	59,418	37,433

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Other Charitable Expenditure	11,936				11,936	5,350
Rent	7,170				7,170	8,907
World Evangelical Mission	7,013				7,013	3,855
Equipment, Furniture & Fittings	5,385				5,385	7,545
Movie	4,580				4,580	-
Gas & Electricity	3,552				3,552	-
Administrative Expenses	2,713				2,713	1,205
Insurance	1,276				1,276	636
Repairs & Maintenance	544				544	1,343
Legal And Professional	167				167	-
Zoom Payment	144				144	-
Others	-				-	725
Total	44,480	-	-	-	44,480	29,566

The Redeemed Christian Church of God, The Potter's House, SC040680
Edinburgh

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	59,418				59,418	37,433
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts						
Income from investments other than land and buildings						
Rents from land & buildings						
Gross receipts from other charitable activities						
Sub total	59,418	-	-	-	59,418	37,433
Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
Sub total	-	-	-	-	-	-
Total receipts	59,418	-	-	-	59,418	37,433
Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	44,480				44,480	29,566
Grants and donations						
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Loan to members (see list of assets)	1,500				1,500	1,920
Sub total	45,980	-	-	-	45,980	31,486
Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
Sub total	-	-	-	-	-	-
Total payments	45,980	-	-	-	45,980	31,486
Net receipts / (payments)	13,438	-	-	-	13,438	5,947
Transfers to / (from) funds						
Surplus / (deficit) for year	13,438	-	-	-	13,438	5,947

Nature and purpose of funds						
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The Redeemed Christian Church of God, The Potter's House, Edinburgh

SC040680

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

Independent Examiner's Report

Independent Examiner's Report to the Trustees of The Redeemed Christian Church of God Potter's House, Edinburgh (SC040680)

I report on the accounts of the Charity for the year ended 31 March 2024 which are set out in the following pages.

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 Trust Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 examiners' statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts (Scotland) Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented to those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanation 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, and

-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.

Emphasis of matter

The Trustees have been made aware of the regulatory requirement for timely submission of the annual report and financial statements, as well as the implication of future late submissions.

