

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 | March | 2023 | To | 29 | Feb | 2024 |

Reference and administration details

| | |
|---------------------------------|---|
| Charity name | The Well Community Church (Crookston Castle) SCIO |
| Other names charity is known by | The Well Community Church (Crookston Castle) |
| Registered charity number | SC049962 |
| Charity's principal address | 4 Barnbeth Road |
| | Glasgow |
| | |
| | Postcode G53 5YR |

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 | Chair | | |
| 2 | | | |
| 3 | | | |
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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 |
|------|-----------------------------------|
| | |
| | |
| | |

Structure, governance and management

Type of governing document

The charity is a constituted two tier SCIO, with a membership which elects trustees to the Board.

Trustee recruitment and appointment

Trustees are elected at the AGM from and by the membership of the organisation. Trustees can also be co-opted from the membership by the trustees throughout the year but must then stand for election at the AGM.

Objectives and activities

Charitable purposes

The organisation's purposes are the advancement of the Christian faith primarily in Crookston Castle, but also across Scotland and the World, in a way consistent with the teachings of Jesus, including but not limited to worship, ministry, prayer, witness, mission, creativity, community work and the support of others engaged in Christian missionary work and the work of relief of poverty.

Summary of the main activities in relation to these objects

We have maintained a worshipping community meeting outside, our Sunday meetings consist of worship and teaching.

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Achievements and performance

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

Our activities have continued to be focussed around a worshipping community, meeting outside in a member's garden around the fire and sharing food and worship and community with one another. Many members continue to support the work of The Voice Project both locally and at national residential.

Our project in the community garden on Barnbeth Road took significant steps forward. Permission to use from the council was obtained and funds were spent on repairing the metal fence surrounding the perimeter to secure the site.

Steps were also taken to register for gift aid.

Financial review

Brief statement of the charity's policy on reserves

We do not at present have a policy on reserves, as we have a very limited income. We have reviewed the cessation risk and are satisfied that all liabilities can be discharged in the event of cessation as we do not currently have any financial liabilities.

Details of any deficit

There is currently no deficit.

Donated facilities and services (if any)

All activities were led by members of the organisation and all meetings took place in gardens owned by the members.

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Other optional information

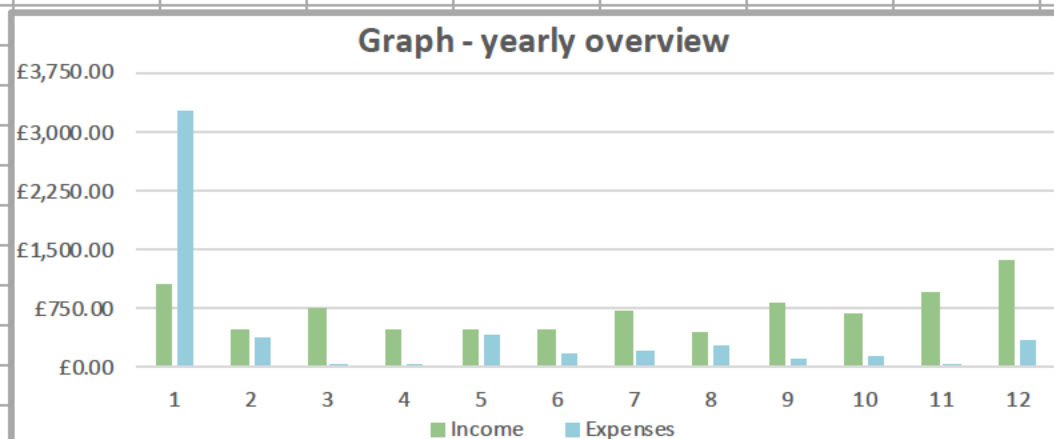
Declaration

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) | Secretary | |
| Date | 26/10/2024 | |

| | | | | |
|--|---------------------------|------------------|------------------|-------------------|
| | | | | |
| | | | | |
| | | Income | Expenses | Balance |
| | | | | £16,333.58 |
| | | | | |
| | | | | |
| | March | £1,055.00 | £3,267.00 | £14,121.58 |
| | April | £485.00 | £365.04 | £14,241.54 |
| | May | £748.15 | £5.00 | £14,984.69 |
| | June | £480.00 | £5.00 | £15,459.69 |
| | July | £480.00 | £395.00 | £15,544.69 |
| | August | £480.00 | £174.00 | £15,850.69 |
| | September | £730.00 | £213.88 | £16,366.81 |
| | October | £440.00 | £290.00 | £16,516.81 |
| | November | £818.41 | £105.00 | £17,230.22 |
| | December | £690.00 | £135.00 | £17,785.22 |
| | January | £940.00 | £5.00 | £18,720.22 |
| | February | £1,362.10 | £343.51 | £19,738.81 |
| | Interest over year | £32.01 | n/a | £32.00 |
| | Totals | £8,708.66 | £5,303.43 | £19,770.81 |



**Report to the
trustees/members of
Registered charity
number
On the accounts of the
charity for the period**

Set out on pages

**Respective
responsibilities of
trustees and examiner**

**Basis of independent
examiner's statement**

**Independent examiner's
statement**

Independent examiner's report on the accounts

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Charity name

The Well Community Church (Crookston Castle) SCIO

SC049962

Period start date

| Day | Month | Year |
|-----|-------|------|
| 1 | March | 2023 |

to

Period end date

| Day | Month | Year |
|-----|----------|------|
| 29 | February | 2024 |

(remember to include the page numbers of additional sheets)

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.

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.

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:
 - 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.

Signed:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Date:

3-11-24