Report of the Trustees
and
Unaudited Financial Statements
for the
Period Ended

31st December 2025

Hebron Christian Assembly
Glasgow

Charity number: SC043122

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Trustees' Annual Report

For the Year Ended 31 December 2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2025.

Reference & Administrative Information

Charity Name

Hebron Christian Assembly

Charity No

SC043122

Address

135 Balornock Road
Glasgow
G21 3UL

Current Trustees

Pastor. John Samuel	- Chairman
Mr. Philip Joseph	- Secretary
Mr. Rajan Mathai	- Treasurer

Other Trustees who served during the year
None

Structure Governance & Management

Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 15/03/2012. The Church was granted charitable status by OSCR on 26th April 2012.

Appointment of Trustees

The management committee, which normally meets on a monthly basis, is the charity's trustees. The first meeting was held on 15-03-2012. Trustees are elected at the Annual General Meeting which is planned to hold in late December or early January every year. The last annual general meeting was held early January

Management

The trustees are responsible for the strategic direction and governance of the Church, whilst day-to-day running is delegated to the chairman, who is a nonpaid member of staff, serving as the church minister. We also have several volunteer leaders to assist on a rota basis.

Objectives & Activities

Charitable purposes

1. The Advancement of Christian religion

2. The relief of those in need by reason of age, ill health, disability, financial hardship, or other hardships

3. To advance the Christian faith in accordance with the statement of Faith of Assemblies of God, as approved by the general council of assemblies of God, from time to time in such parts of the United Kingdom, or the world as the Assembly council may, from time to time think fit.

4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds for goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom or the world as the Assembly council from time to time thinks fit and to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time, thinks fit.

5. Such other charitable purposes as shall further the attachment of the above objects of the assembly or any of them.

Activities

Our activities are all about empowering the children, youth and believers and encouraging their development, spiritual faith and high moral values. Activities include

1)Youth camp 3 days	2) Sunday School Anniversary meet
3) Youth Alive Anniversary meet	4) Monthly Tract distribution
5) Kids Church every Sunday	6) Sister's Meeting every month
7) Summer bible school for kids	8) Cottage Meeting
9) Monthly Fasting Prayer	10)Youth Alive Every month
11) Sunday Service every Sunday.	12) Annual conference

The charity conducted watch night service on 31st December 2025.

Financial Review

The main source of funding is from tithe and donations of church members. Last year we haven't done any special fund-raising programs. Each year we donate a small amount of the funds we raise to charity activities in the United Kingdom and in India as well. All funds we received last year were unrestricted and this sum up to £96,495.23 including a bank interest of £455.09. The resources expended during the year were £49,155.48 excluding £11,099.84 spent on building refurbishments. At the end of the year, £69,541.88 remained in the unrestricted fund that is kept in the charity bank account with RBS, Bank of Scotland.



Pr. John Samuel
Chairman

	Hebron Christian Assembly				CC16a
Receipts and payments accounts					
	For the period from	Period start date	To	Period end date	
Charity number: SC043122		01/01/2025		31/12/2025	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithe & Donations'	72,049.72	-	-	72,049.72	61,162.81
Interest	455.09	-	-	455.09	366.26
Gift aid	23,990.42	-	-	23,990.42	-
Sub total *(Gross income for AR)*	96,495.23	-	-	96,495.23	61,529.07
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	96,495.23	-	-	96,495.23	61,529.07
A3 Payments					
Bank Charges	-			-	7.00
Accountancy	600.00	-	-	600.00	-
Rent	10,040.00	-	-	10,040.00	4,834.00
Light and heat	1,430.58			1,430.58	
Charity donations	8,962.00	-	-	8,962.00	4,310.00
Honorarium to Visiting Preachers	4,358.18	-	-	4,358.18	2,050.00
Printing & Stationery	2,347.62	-	-	2,347.62	360.00
Mission Works	2,587.00	-	-	2,587.00	225.00
Member Welfare	250.00	-	-	250.00	2,750.00
Subscriptions	1,358.25	-	-	1,358.25	463.13
Equipments Expenses	432.50	-	-	432.50	404.15
Conference and retreats	3,372.00	-	-	3,372.00	4,351.16
Refreshments	9,192.53	-	-	9,192.53	7,498.09
Kids and youth activities	182.11	-	-	182.11	2,750.00
Insurance	3,203.95	-	-	3,203.95	1,134.43
Office Costs	647.68			647.68	3,394.91
Miscellaneous Expenses	191.08			191.08	363.94
Sub total	49,155.48	-	-	49,155.48	34,895.81
A4 Asset and investment purchases, (see table)					
Building improvements	11,099.84	-	-	11,099.84	19,054.61
	-	-	-	-	-
Sub total	11,099.84	-	-	11,099.84	19,054.61
Total payments	60,255.32	-	-	60,255.32	53,950.42
Net of receipts/(payments)	36,239.91	-	-	36,239.91	7,578.65
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,301.97	-	-	33,301.97	25,723.32
Cash funds this year end	69,541.88	-	-	69,541.88	33,301.97

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	100	-	-
	Cash at bank	69,442	-	-
		-	.	-
	Total cash funds	69,542	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-		-
			-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Pastor:John Samuel	17/09/2026