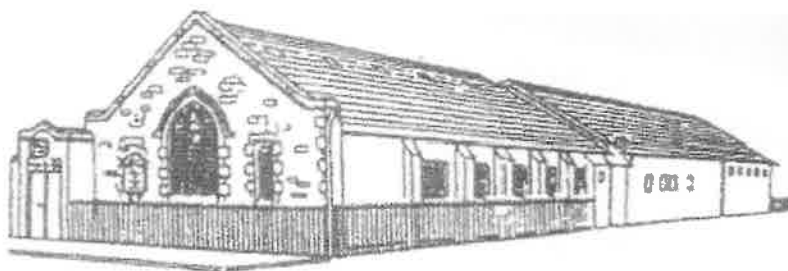


VICTORIA EVANGELICAL CHURCH
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2026



VICTORIA EVANGELICAL CHURCH
IS A REGISTERED SCOTTISH CHARITY
(SCOTTISH CHARITY NUMBER SC020166)



Trustees' Annual Report and Accounts for the year ended 28th February 2026

Charity's principal address

163 Langside Road
Glasgow G42 7JX

Current trustees

Alan J. Gamble (Chairperson)
Ronald C. McLean (Treasurer)
Volker Winkler

Governing document and trusteeship

The governing document is a constitution drawn up when the Church was established in 1924 by legal contract which stated that "the building or buildings to be erected on the said plot (163 Langside Road) shall be used in all time coming, or so long as the same shall remain the property (in trust) of the Trustees or their successors in office, as a Meeting Place or Hall by a Church or Assembly of Christians generally known as Brethren". A substantial extension to the rear of the building at 26 South Annandale Street was completed in 1991.

In 1981 the Church was accepted as a Registered Charity for Income Tax purposes under Section 360 Income and Corporation Taxes Act 1970. The church is registered with the Office of the Scottish Charity Regulator, reference SC 020166

The general management and oversight of the Charity is vested in the Trustees who are also the elders or overseers of the Church. The elders are responsible for the promotion of the objectives of the Church and for the spiritual development and pastoral care of the members. Appointment of the Trustees lies with the eldership of the Church. An intimation must be made to the membership before an appointment is approved in minute by the eldership. The office bearers are reappointed annually at a meeting of the eldership. It was agreed at the Annual General Meeting on the 30th April 2013 that Trusteeship of the property be transferred to Scottish Stewards Company Ltd.

Victoria Evangelical Church is supported by voluntary contributions from members and others attending services and by legacies and these resources are applied by the trustees for the purposes of the charity and the furtherance of the work of the Church.

Charitable purposes

The original constitution of the Church states that members of the Church will "gather in the name of the Lord Jesus Christ for the breaking of bread on the first day of the week and hold meetings for prayer, exposition of the Scriptures and edification of believers and for the proclamation of the gospel".

In addition the Church holds and maintains the fundamental doctrines of the Bible and observes the ordinance of baptism of believers by immersion on their personal confession of faith in Christ. The Church aims to be a centre for Christian witness in the Govanhill area and at the same time to maintain good relations with other community organisations.

Main activities and achievements

Over the years until the present, regular weekly services and activities have been held in furtherance of the above purposes and a variety of gospel outreach activities is undertaken with a view to promoting the Christian faith. The Church also makes gifts to Christian missionary work worldwide.

Each week during school term parents and toddlers groups are held.

Three local primary schools in the area are normally visited.

The aim of the Church going forward would be to continue as a centre for Christian witness in the community and build on contacts already made.

Trustee remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Reserves

A balance of £81,872.51 is held in the General Fund which is unrestricted. The Trustees are satisfied that this balance together with funds likely to come in over the coming year will cover the normal operating expenses and will provide for any repair or refurbishment costs and any additional outlays required in pursuit of the Church's objectives.

Approved by the Trustees and signed on their behalf



Alan J. Gamble, Chairperson

21st April 2026

VICTORIA EVANGELICAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 28th FEBRUARY 2026

	Unrestricted	Restricted	Total	Total
	Funds(£)	Funds(£)	2026(£)	2025(£)
Incoming Resources from Generated Funds				
Voluntary Income	£13,432.55	£1,195.00	14627.55	21570.13
Investment Income	£0.36		0.36	0.47
Total Incoming Resources	£13,432.91	£1,195.00	14627.91	£ 21,570.60
Resources Expended				
Charitable Activities	£7,773.81	£5,900.00	£ 13,673.81	£ 14,021.35
Grants & Donations made			£ -	
Governance Costs	£0.00	£0.00	£ -	£ -
Total Resources Expended	£7,773.81	£5,900.00	£ 13,673.81	£ 14,021.35
	Unrestricted	Restricted	Total	Total
	Funds(£)	Funds(£)	2026(£)	2025(£)
Net Incoming /Outgoing Resources	£5,659.10	-£4,705.00	£ 954.10	£ 7,549.25
Transfers between Funds	-£4,705.00	£4,705.00	£ -	
Net Movement in Funds	£954.10	£0.00	£ 954.10	£ 7,549.25
Total Funds Brought Forward	£80,918.41	£0.00	£ 80,918.41	£ 73,369.16
Total Funds Carried Forward	£81,872.51	£0.00	£ 81,872.51	£ 80,918.41

STATEMENT OF BALANCES AT 28 FEBRUARY 2026

ASSETS

2026

2025

Cash and Bank Balances

Bank of Scotland

£81,839.45

£80,885.71

Royal Bank of Scotland

£33.06

£32.70

Total Balances

£81,872.51

£80,918.41

Represented by :

Restricted Funds

Mission Fund

Unrestricted Funds

General Fund

£81,872.51

£80,918.41

Total

£81,872.51

£80,918.41

Approved by the Trustees and signed on their behalf:-

Alan J. Gamble, Chairperson

Ronald C. McLean, Treasurer



19th July

2026

19th July

2026

Receipts and payments account for the year ended 28th February 2026

<u>General Fund</u>	£ 2026	£ 2025	
	Receipts		
Collections/offerings	£3,295.00	£3,452.00	
Gift Aid donations (cash/cheque)	£4,620.00	£8,190.00	
Gift Aid donations (standing order)	£5,580.00	£5,460.00	
Other standing order donations			
Other gifts/donations/magazine subs			
Tax reclaimed (Gift Aid donations)	£4,642.55	£3,169.24	
Interest	£0.36	£0.47	
DD Refund		£8.89	
Total receipts		£18,137.91	£20,280.60
	Payments		
Catering			
Children's Club A/C	£0.00		
Christmas Gifts& Calendars	£0.00		
Gas & Electricity	£3,403.59	£2,593.24	
General Expenses	£262.41	£124.47	
Gifts Made			
Insurers & Contracts	£7,939.30	£3,734.18	
Magazine subscriptions			
Phone/Internet	£686.99	£1,716.15	
Printing/Publicity/ Outreach	£186.52	£165.31	
Repairs & Replacements	£0.00		
		£288.00	
Sub Totals		£12,478.81	£8,621.30
	£0.00		
Surplus/deficit for year	£0.00	£5,659.10	Surplus/deficit £11,659.20
Transfers re Mission Fund		£4,705.00	£4,110.00
Surplus/deficit retained in General Fund		£954.10	£7,549.20

Statement of balances as at 28 FEBRUARY 2026

Opening balance	£80,918.41	£73,369.16
Surplus for year	£954.10	£7,549.25
Closing balance	£81,872.51	£80,918.41

The above balance is held in the General Fund which is unrestricted.

General Fund – Mission Fund

Gifts made from General Fund	2026	2025
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None in 2026

(All gifts made from Mission Fund)

None in 2025

(All gifts made from Mission Fund)

Mission Fund

	2026	2025
Deficit for the year	£4,705.00	£4,110.00
Transfers re Mission Fund	£4,705.00	£4,110.00
Surplus/Deficit retained in Mission Fund	nil	nil

Mission Gifts	£5,900.00	£5,400.00
General Fund Gifts	nil	nil
	£5,900.00	£5,400.00

Mission Fund

Income/Receipts	2026	2025
Collections/offerings	£895.00	£1,020.00
Gift Aid donations (cash/cheque)	£300.00	£210.00
Gift Aid donations (standing order)		£0.00
Tax reclaimed (Gift Aid donations)		£60.00
Transfer from General Fund	£4,705.00	£4,110.00
Total receipts	£5,900.00	£5,400.00

VICTORIA EVANGELICAL CHURCH

Notes to the Accounts – year ended 28 February 2026

1. Fixed Assets

In addition to the Statement of Balances, the Church owns the church building at 163 Langside Road, Glasgow G42 7JX and also the church hall attached to the rear on South Annandale Street.

2. Funds

General Fund

This unrestricted fund is used to support the Church's evangelism, preaching, teaching and caring ministries and to cover all administrative, maintenance and publicity expenses. At the discretion of the elders amounts may be transferred from this fund to other funds.

Missionary Fund

This restricted fund is used to provide support for missionary activities in the U.K. and abroad and to provide emergency relief as deemed appropriate.

3. Voluntary Income

Income is included in a fund according to the description of the offering in which it was included or according to the wishes of the donor. Gift Aid Income represents the amounts received from those who have signed a Gift Aid Declaration. Collections represent the amounts received in offering bags or boxes at Church services. Gifts and donations are other receipts of voluntary income.

Expenditure

Mission Fund

2026

2025

Barnabus Fund	£100.00
Black Mr & Mrs Graham (France)	£100.00
Burnett, Jim	
Catchpole, Alec (Italy)	£100.00
Christian Institute, The	£100.00
Dryburgh Miss Ann	£100.00
Echoes International - Administration	£100.00
Edwards Gareth (Book ministry)	£600.00
Edwards Gareth (Perth area)	£100.00
Ferry Seow Peik	£100.00
Gallitto Heber Mr & Mrs	£200.00
Gompertz Mr Michael	£100.00
Hope by the Roadside	£100.00
Iain Jamieson	£500.00
Ian Shaw (Personal gift) (works with Opal Tr	£300.00
Jardine Mr & Mrs Jim & Carmen	£100.00
Jenkinson Paul	£100.00
Kay, Josh (D.R.C.)	£100.00
Kitt Mr & Mrs Allan	£100.00
	£100.00
MacKie, Craig	
Malcolm Derek	£100.00
McCracken, Gordon	£100.00
McIlree Mr & Mrs J. Hope Hall Mission	£100.00
McIlree Mr & Mrs J. Personal	£100.00
Melville-Knox, Christian School	£100.00
Newberry Mr & Mrs I (France)	£500.00
	£100.00
Ponce, Mrs Helen	
Revie Robert	£100.00
Robert Smith (Linwood)	£100.00
Robertson Ian	£100.00
Rodgers, Nat (Norway)	£200.00
Shanks, Matthew (Rep. of Ireland)	£100.00
Smith Miss A. (Lebanon)	£200.00
	£200.00
Sutherland Mr & Mrs David	
TELit (Tract printing)	£100.00
Walker Alasdair	£100.00
Williams Paul & Sue	£300.00
Young, Alastair	£100.00
	£100.00
	£5,900.00

Barnabus Fund	£200.00
Black Mr & Mrs Graham	£100.00
British Heart Foundatio	£300.00
Burnett, Jim (Argentina)	£100.00
Catchpole, Alec (Italy)	£100.00
Christian Institute, The	£100.00
Dryburgh Miss Ann (Bel	£100.00
Echoes International -	£500.00
Edwards Gareth (Perth)	£100.00
Edwards Gareth (Perth)	£200.00
Ferry Mrs Peggy (Thaila	£200.00
Gallitto Heber & Fiona	£100.00
Gompertz Mr Michael	£100.00
Iain Jamieson	£300.00
Ian Shaw (Personal gift)	£100.00
Jardine Mr & Mrs Jim	£100.00
Kay, Josh (Democratic R	£100.00
Kitt Mr & Mrs Allan	£100.00
Luwero Community Pro	£200.00
McKie, Craig (Ayrshire)	£100.00
Malcolm Derek	£100.00
McCracken, Gordon	£100.00
McIlree Mr & Mrs J. (Hc	£100.00
McIlree Mr & Mrs J. (Pe	£100.00
Newberry Mr & Mrs I (F	£100.00
Open doors- Project in	£100.00
Park Allan	£100.00
Ponce, Mrs Helen - Boli	£100.00
Revie Robert	£100.00
Robert Smith (Linwood)	£100.00
Robertson Ian	£100.00
Rodgers, Nat (Norway)	£100.00
Shanks, Matthew (Rep.	£100.00
Smith Miss Andrea	£100.00
Stephen Mr & Mrs Colir	£100.00
Sutherland Mr & Mrs D	£100.00
TELit (Tract printing)	£100.00
Walker Alasdair	£300.00
Williams Paul & Sue	£100.00
Young, Alastair	£100.00
	£5,400.00

Victoria Evangelical Church

Report of the Independent Examiners to the Trustees for the year ended 28 February 2026

I report on the accounts of the church for the year ended 28 February 2026.

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 Trustee Investment (Scotland) Act 2005 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.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 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 Examiners' 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 (as amended), and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations (as amended)

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.



Jonathan N Innes FCCA

Managing Director

Innes and Partners Limited
Chartered Certified Accountants

9 Ardross Street
Inverness
IV3 5NN

Date: 21/2/2026



Innes & Partners
Chartered Certified Accountants

