

Far North Fellowship

Trustees Annual Report and Accounts for the year ended 5 April 2026

Scottish Charity Number SC051978

Current trustees and committee

Mr Stuart Mingham	Mrs Ngaire Mingham	Mrs Barbara Bethell	Mrs Jean Maclean
	Mr Jonathan Straw	Mrs Carol Proctor	

Other trustees during the year n/a

Contact address

Craigroy Cottage, Tongue, BY LAIRG, IV27 4XF

Recruitment and appointment of trustees

All Far North Fellowship trustees are appointed or reappointed by the members at our annual general meeting.

Governing document

The Far North Fellowship is an unincorporated association, and the purpose and administration arrangements are set out in our constitution. The organisation was a registered charity from 2 September 2022

Charitable purpose

The association's objects are: (a) To spread the message of God's love for all humanity (b) Working primarily throughout Tongue, Melness and Skerray offering opportunities for formal Worship Services

Activities and achievements

Worship Services are held in the Kyle Centre on the first and third Sundays of each month. Services are primarily led by Stuart Mingham and Barbara Bethell, with visiting speakers from time to time, who are offered travel costs. There is no organised collection, those who come are invited to make a donation if they want to. The donations from the 1st month are kept to cover the Far North Fellowship costs of rent, electricity etc, donations from the 3rd Sunday are given to a nominated charity or good cause.

We have contributed to other Charitable causes, namely The Disasters Emergency Committee; the Leprosy Commission; Christian Aid; Melness, Skerray, and Tongue Halls; Jeeps For Peace in Ukraine; Living Waters Village, Borneo; Tongue Primary School; and Children's Hospice.

Reserves

The committee held funds of £4561.21 at the year end of which £2909.56 designated for the Foodbank. This is all unrestricted funds and the committee consider these funds sufficient to allow us to continue activities.

Approved by the trustees and signed of their behalf

Barbara Bethell

Treasurer

Date 11/04/2026

Far North Fellowship

Independent Examiner's Report

Independent Examiner's Report to the Trustees of the Far North Fellowship report on the accounts of the charity for the year ended 5 April 2026 which are set out on pages 3 & 4.

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. 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. 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.

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.

Signature:

Christine Ross

Date: 30/04/2026

Name: CHRISTINE ROSS

Address: VGS, LAIRG COMMUNITY CENTRE, MAIN STREET, LAIRG IV27 4DB

Date 11/04/2026

Far North Fellowship

Relevant Professional qualification/professional body if appropriate: N/A

Receipts and Payments Account For the year ended 5 April 2026

	2026	2025
Receipts		
Donations Received	590.00	440.00
Service Donations - FNF	1905.00	2121.00
Special Collection - Donations	6415.27	2818.00
Total Receipts	<u>8910.27</u>	<u>5379.00</u>
Payments		
Hall Hire	1031.00	1217.00
Electricity Meters		
Children Gifts		
Visiting Speakers	350.00	545.00
Donations	2160.73	2206.20
Foodbank	1774.19	539.75
CCL Licence	100.00	97.00
Insurance	191.20	191.20
Remembrance Wreath	122.10	59.97
Independent Examination	60.00	60.00
Total Expenses	<u>5789.22</u>	<u>4916.12</u>
Surplus	<u>3121.05</u>	462.88

Far North Fellowship

Statement of Balances as at 5 April 2026

	2026	2025
Bank and cash in hand		
Opening balances:-	1440.16	977.28
Surplus /(deficit) for year	3121.05	462.88
Closing balances:-	<u>4561.21</u>	<u>1440.16</u>
Reserves		
General funds	4561.21	1440.16

Approved by the trustees and signed of their behalf

Barbara Bethell

Barbara Bethell
Treasurer
Date 11/04/2026

Notes to the Accounts – For the Year Ended 5 April 2026

Date 11/04/2026

Far North Fellowship

Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.

Trustee remuneration and expenses

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