

CLYDEBANK CENTRAL CHURCH
YEAR END FINANCIAL STATEMENT 2024-25
CURRENT ACCOUNT

	2024-25	2023-24
		£
Opening Balance	18489.45	22932.77
Cash	90.00	90.00
Bank	18399.45	22842.77
Statement of Accounts		
INCOME		
Takings	18207.19	16392.00
Donations	3685.36	3712.61
Interest	0.00	0.00
Building Fund	0.00	0.00
Misc.	3619.90	67.00
Magazines	0.00	0.00
Assessments	0.00	0.00
Total Income	25512.45	20171.61
Expenditure		
Wages	6999.96	6999.96
Manse Expenses	194.40	4783.19
Church Costs	8350.51	11928.64
Insurances	1516.30	302.70
Other General/ Petty Cash	10.00	330.00
Miscellaneous	1517.83	270.44
Total Expenditure	18589.00	24614.93
		£
Cash	90.00	90.00
Bank	25322.90	18399.45
Closing Balance	25412.90	18489.45

Prepared by:..... Date:.....

Audited by

17/11/25

Press TAB five times to redirect to the Accessibility page.

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the
trustees/members of

Charity name

CLYDEBANK CENTRAL CHURCH

Registered charity
number

SC

On the accounts of the
charity for the period

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
1 st	APRIL	2024	to	31	MARCH	2025

(remember to include the page numbers of additional sheets)

Set out on 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 Trustee Investment (Scotland) 2005 Act 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 accounts.

Independent examiner's
statement

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

Signed:

Name:

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

Address:

Date:

17/11/25

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of	Charity name	CLYDEBANK CENTRAL CHURCH						
Registered charity number	SC							
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Day	Month	Year
		1 ST	APRIL	2024	to	31	MARCH	2025
Set out on pages						31	(remember to include the page numbers of additional sheets)	

Respective responsibilities of trustees and examiner

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