

APPENDIX 1

OSCr

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	01	January	2025	To	31	December	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Ardgowan Square Evangelical Church

SC002170

25 Ardgowan Square
Greenock

Postcode PA16 8NH

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	Alistair MacKinnon			
2	Ian D McFadden			
3	John C Little			
4	Dan Alcantara	Pastor		
5	Douglas Foster		November onwards	
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20				

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 church is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Trustee recruitment and appointment

The recruitment and appointment of Trustees shall be in accordance with the arrangements set out in our constitution.
The Elders of the Church shall ex officio be Trustees for the purpose of acquiring by way purchase or lease heritable property in their names for the benefit of the Church. The Elders of the Church shall be entitled to appoint Church members to act along with the Elders of the Church as Trustees provided that the Trustees so appointed shall not exceed the number of Elders.

Objectives and activities

Charitable purposes

The purpose of the charity is to advance and promote Christianity at home and overseas through evangelism and to provide relief for those in need through age, ill health, disability and poverty both at home and overseas. Objectives are detailed in our constitution.

Summary of the main activities in relation to these objects

During the year the charity received an income from donations and weekly collections of £27,450.

Income from interest of £23, which together with the refund of income tax on donations given under Gift Aid of £5,793 provided £33,266 for use in our charitable activities.

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Achievements and performance

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

During the year the charity paid out grants totalling £1,300 to support the Lord's work at home and overseas advancing the Gospel in addition to the £5,250 contribution to Cornhill Scotland as part of our partnership towards the training grant for the pastor based at our church. The grants provide benefit to children and young people, older people, those disabled or with health needs and other charities, organisations and individuals whose work is the promotion and support, financially and otherwise of Missionary and Evangelistic outreach both at home and abroad.

The local outreach work our parent and toddler group has continued and we have also undertaken a number of new initiatives with varying levels of success such as Hope explored, and 'Rooted' an activity aimed at young teenagers. In September we launched 'The Journey' which is a new gathering of young workers, students, and anyone in their 20s and 30s to meet and explore the Christian faith, ask questions, and find meaning and hope in Jesus.

Our services on a Sunday continue to evolve and we are seeing an increase in attendance at our combined communion / morning service.

The church has completed the steps to become registered as a S.C.I.O. and has been will operate from January 2026 as Ardgowan Square Evangelical Church SCIO SCO53946 with assets and liabilities passed from SCO02170.

Financial review

Brief statement of the charity's policy on reserves

The charity owns property being the church building used as a local centre within Greenock for the furtherance of the charitable objectives described in the constitution.

At 31st December 2025 the charity held £46,808 at the bank and the Trustees consider this to be appropriate in the current climate to allow them to respond promptly to requests for financial support.

The Trustees are conscious of the size of the reserves in the unrestricted fund but given the age of the building, the engagement of a pastor and increasing heating and lighting costs consider it prudent maintain this amount to cover increases in energy bills and further repairs to maintain the fabric of the property

Details of any surplus

The deficit this year of £14,819 is primarily due to funding a full time pastor.

Donated facilities and services (if any)

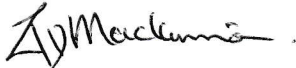
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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Original signed 	Original signed
Full name(s)	Alistair D MacKinnon	
Position (e.g. Chair)	Trustee	
Date		