

# Church Of The Nazarene

Scotland · Charity number SC003530

## Details

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**Known as** Paisley Church of the Nazarene

**Status** Active

**Legal form** Unincorporated association

**Registered** 1981-03-05

**Register** [View on the OSCR register](#)

## Contact

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**Address** c/o 52 Corsebar Road  
Paisley  
Renfrewshire  
PA2 9PS

## Activities

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**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals', 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty', 'the advancement of religion', 'the advancement of health', 'the advancement of the arts, heritage, culture or science', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the promotion of religious or racial harmony', 'the promotion of equality and diversity', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** The advancement of Christian worship. To provide compassionate care and support for those in need in the wider community. To promote racial and religious harmony.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The prevention and relief of poverty. The advancement of religion. The advancement of health. The advancement of, arts, heritage, culture, or science. The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage. The provision of Recreational facilities, or the organisation of recreational facilities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. The promotion of religious or racial harmony. The promotion of equality and diversity .

## Geography

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- **Main operating location:** Renfrewshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-30	£42,472	£42,664	-	2
2024-09-30	£43,193	£40,703	-	2
2023-09-30	£335,242	£43,080	-	2
2022-09-30	£66,781	£63,127	-	3
2021-09-30	£81,866	£71,252	-	3

**Church Of The Nazarene**

Scotland - Charity number SC003530

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# Accounts

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**APPENDIX 1**



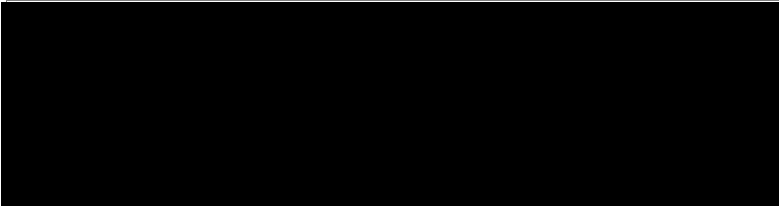
Scottish Charity Regulator

Office of the Scottish **Charity Regulator**

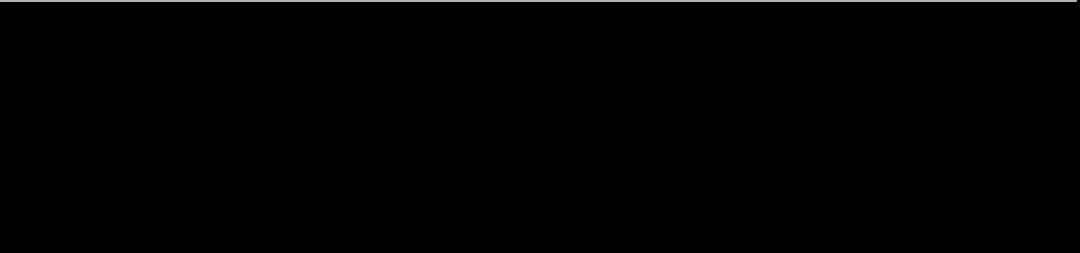
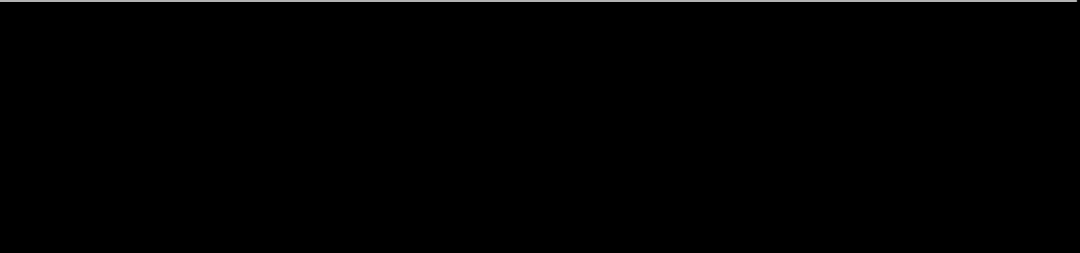
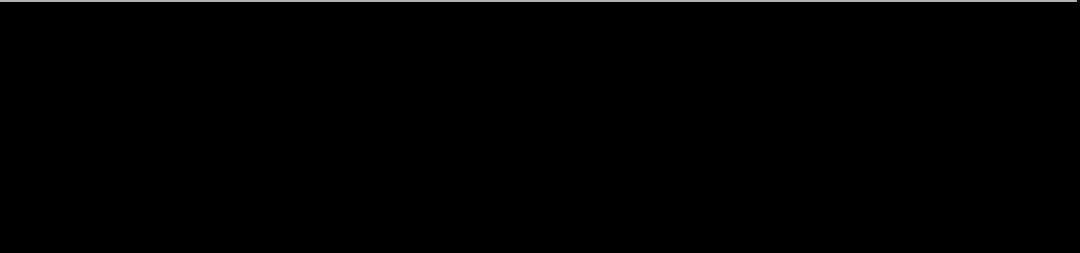
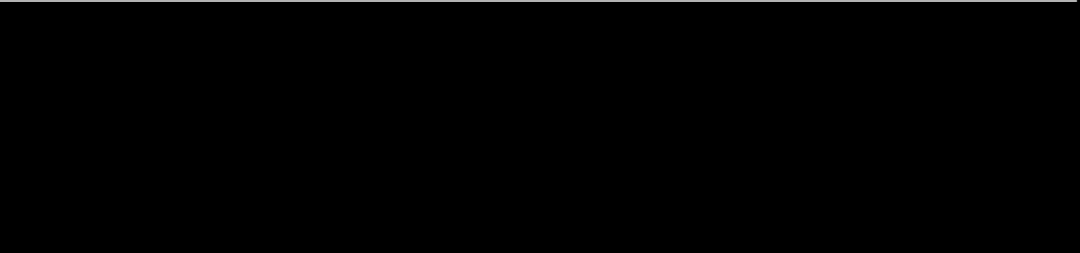
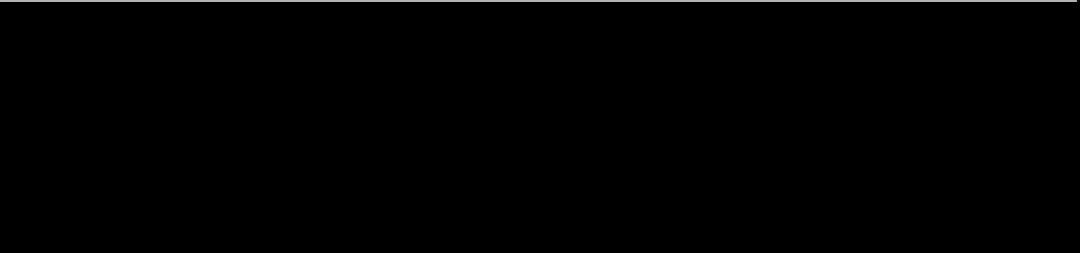
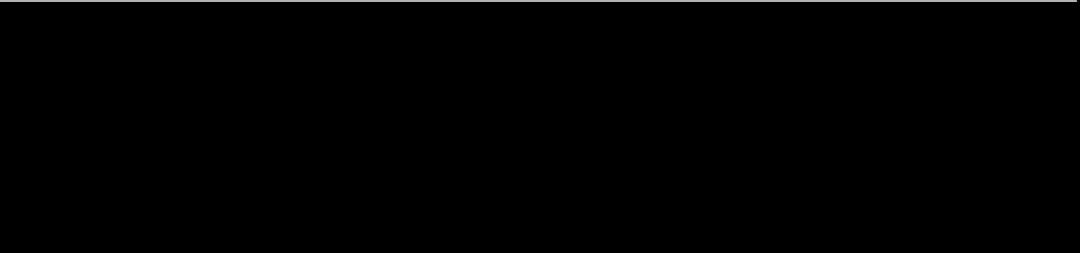
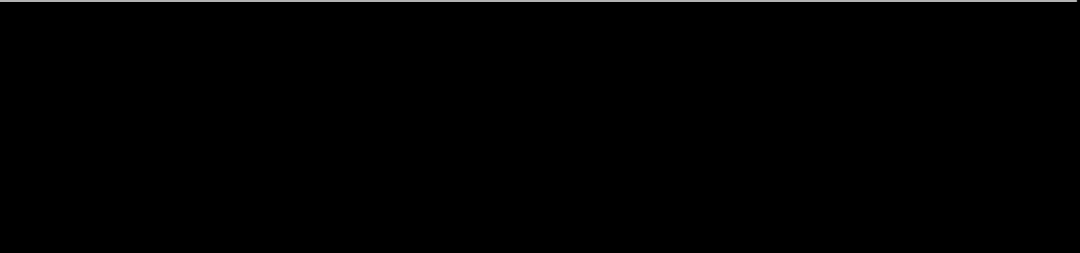
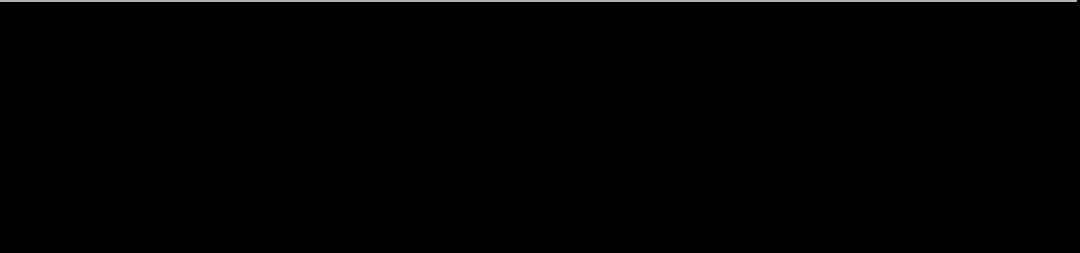
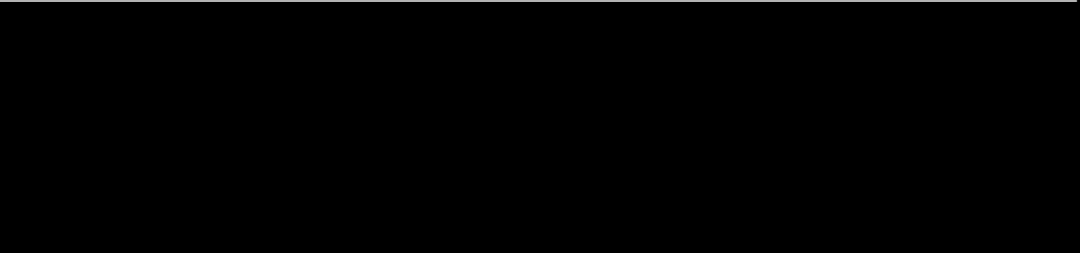
Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1st	Oct.	2023	To	30th	Sept.	2024

**Reference and administration details**

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

Paisley Church of the Nazrene
<b>SC003530</b>


**Names of the charity trustees on date of approval of Trustees' Annual Report**

	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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
[REDACTED]	

## Structure, governance and management

Type of governing document

Unincorporated Body

Trustee recruitment and appointment

Trustees are elected from within the membership at the Annual General Meeting of the congregation

## Objectives and activities

Charitable purposes

The advancement of Christian worship: the prevention or relief of poverty: The advancement of the arts, culture, heritage and science. The provision or organisation of recreational activities with the intention of improving the life of the persons for whom the activities are provided. The promotion of religious or racial harmony. The promotion of equality and diversity. Relief for those in need by reason of ill health, age, disability, financial hardship or other disadvantage.

Summary of the main activities in relation to these objects

As we continue to look for new premises, we are fortunate to have been given the use of accommodation in a local Church in order to have Sunday afternoon worship services. As a congregation we have been able to donate food, clothing, etc. to local charities. We continue to provide pastoral care for all who seek comfort and support.

## APPENDIX 1

### Achievements and performance

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

As we continue to look for new premises our activities are a mix of online and in person meetings.  
Our pastors ensure that the elderly and vulnerable are cared for' and endeavour to maintain contact with those in recovery.  
An 'Open Table' is hosted each week in a local café. A ladies group also meets to share fellowship and friendship.  
Sunday School meets weekly and youth and young adults get together on a regular basis.  
We have been able to start a monthly fellowship meal, to which all are invited  
By way of our missionary society we are able to support medical and educational causes in countries where there is need.  
While lack of our own premises is challenging, we continue to explore new ways forward whereby we can effectively benefit the wider community.

### Financial review

#### Brief statement of the charity's policy on reserves

Reserves are held mainly for the purchase of new premises, but may be used at the discretion of the Trustees.  
In accordance with legal requirements, amounts which were raised from the sale of the church (£6884.00) and from the sale of the manse (297459.00) are held solely for the purchase of property.

#### Details of any deficit

#### Donated facilities and services (if any)

## APPENDIX 1

### 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)**

*OSCR will accept  
digital or typed  
signatures*

**Full name(s)**

**Position (e.g.  
Chair)**

**Date**

	
Church Treasurer	Church Secretary
10 <sup>th</sup> March, 2025	<b>10<sup>th</sup> March, 2025</b>

Charity Number: SC003530

PAISLEY CHURCH OF THE NAZARENE  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2024

Paisley Church of the Nazarene  
Contents Page

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Receipts and Payments accounts	2
Balance Sheet	3
Notes to the accounts	4 - 6

I report on the accounts of the Charity for the year ended 30 September 2024, which are set out on pages 2 to 6.

### **Respective responsibilities of trustee and examiner**

The charity's trustees are responsible for 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) (a) to © of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1) © of the Act and to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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.

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:

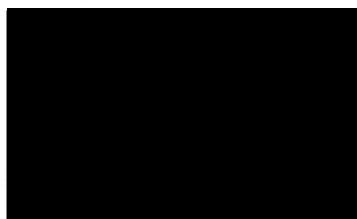
\* to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and

\* to prepare accounts which accord with the accounting records and comply with Regulation 8 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.

Independent Examiner  
31st December 2024



## Statement of Receipts and Payments for the year ended 30th September 2024

	Notes	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
<b><u>Receipts</u></b>					
Donations and fundraising	2	43,193	-	43,193	37,712
Income from charity activity	3	-	-	-	70
Income from sale of building	4	-	-	-	297,459
<b>Total Receipts</b>		<b>43,193</b>	<b>-</b>	<b>43,193</b>	<b>335,241</b>
<b><u>Payments</u></b>					
Cost of charitable activities	5	39,097	-	39,097	37,387
Grants and donations	6	-	-	-	2,611
Governance Costs	7	1,606	-	1,606	3,083
<b>Total Payments</b>		<b>40,703</b>	<b>-</b>	<b>40,703</b>	<b>43,080</b>
Excess receipts over payments before transfer		2,489	-	2,489	292,161
<b>Transfers</b>					
Gross transfer between funds		-	-	-	-
<b>Net Movement in funds</b>		<b>2,489</b>	<b>-</b>	<b>2,489</b>	<b>292,161</b>

Paisley Church of the Nazarene  
Statement of balances as at 30th September 2024

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	Note	2024	2023
<b><u>Current Assets</u></b>			
Bank	8	325,914	323,325
Cash	9	67	167
		<u>325,981</u>	<u>323,492</u>

**Funds**

Unrestricted Funds	10	19,156	16,667
Restricted funds	10	<u>306,825</u>	<u>306,825</u>
Total funds		<u>325,981</u>	<u>323,492</u>

Approved by the board on the 30th December 2024, and authorised to sign on behalf by:



Treasurer

Paisley Church of the Nazarene  
Notes to the Accounts  
Year ended 30th September 2024

**1. Accounting Policies**

**Trustees**

The trustees did not received any remuneration nor paid any expenses during the year (2023: nil).

**Funds**

Unrestricted funds are expendable at the discretion of the trustees in futherance of the chairty objectives.

Restricted funds may only be used for specific purposes.

	2024	2023
<b><u>2. Donations and Legacies</u></b>		
Tithes and offerings	30,175	29,611
Gift aid tax refund	8,385	5,819
Easter offering	200	155
Alabaster offering	139	96
Missionary	983	1,121
Donations	2,920	660
Ukraine offering	-	250
Thanksgiving offering	390	-
	43,193	37,712

**3. Income from charitable activity**

Tea/coffee fellowship	-	70
Manse let	-	-
	-	70

**4. Income from sale of building**

Sale of church building	-	-
Sale of manse	-	297,459
	-	297,459

Paisley Church of the Nazarene  
Notes to the Accounts (continued)  
Year ended 30th September 2024

<b><u>5. Cost of charitable activities</u></b>	2024	2023
Wages	27,734	27,601
District budget	6,950	6,621
Advent wreath	-	15
Use of accommodation	3,975	2,490
Assembly expenses	388	-
Study books	-	41
Offering bags	50	-
General hospitality	-	169
NMI	-	-
Audio/visual	-	293
Zoom subscription	-	144
Mothers day	-	13
	<u>39,097</u>	<u>37,387</u>

**6. Grants and donations**

Earthquake relief	-	250
Love gifts	-	50
Christmas gifts	-	311
Ukraine offering	-	-
Building grant	-	2,000
	<u>-</u>	<u>2,611</u>

**7. Governance costs**

Manse expenses	-	1,681
Church expenses	993	747
Church insurance	220	207
Copyright licence	393	448
Church repairs	-	-
	<u>1,606</u>	<u>3,083</u>

Paisley Church of the Nazarene  
Notes to the Accounts (continued)  
Year ended 30th September 2024

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2024                      2023

**8. Bank**

Current Account	8,089	7,790
Deposit Account	317,825	315,535
	325,914	323,325

**9. Cash**

Cash	67	167
	67	167

**10. Unrestricted Fund**

Opening reserve	16,667	31,330
Transfers	- -	9,365
Surplus/deficit in period	2,489 -	5,298
	19,156	16,667

**Restricted Fund**

Opening reserve	306,825	-
Transfers	-	9,365
Surplus/deficit in period	-	297,460
	306,825	306,825

Total Funds	325,981	323,492
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