

**CHURCH OF GOD SCOTLAND**  
**TRUSTEES ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2025**

**SCOTTISH CHARITY NO: SC005253**

## **CHURCH OF GOD SCOTLAND**

### **TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2025**

**SCOTTISH CHARITY NUMBER:** SC005253

#### **Current Trustees**

James Dereck Grant  
Francis Alao  
Dr Gabriel Kaifala  
Andrew Akilan  
Antoinette Prem  
Dr Gregg Sloop  
Carol Simmons

#### **Contact Address**

11 Dens Road, Dundee, DD3 7SR

#### **Recruitment and appointment of trustees**

Trustees are appointed or reappointed by the members at our annual general meeting.

#### **Governing document**

The charity is an unincorporated association, the purpose and administration arrangements are set out in its constitution.

We are affiliated to the World Wide Church of God that has its headquarters in Cleveland, Tennessee, USA.

#### **Charitable purposes**

The prevention or relief of poverty. The advancement of education, religion, health, citizenship or community development, human rights, and conflict resolution or reconciliation. The promotion of religious or racial harmony, equality and diversity. The relief of those in need by reason of age, ill health, disability, financial hardship, or other disadvantage.

#### **Activities and achievements**

As an organisation, the Church of God Scotland is actively involved in the training of new leaders for the ministry of the Gospel. This involves charitable and social work both in Scotland and other countries. For example, local community projects, support groups, youth work, as well as other major productive contributions to their local community.

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST OCTOBER 2025

## UNRESTRICTED FUNDS

	2025	2024
	£	£
<b>Receipts</b>		
World Missions	87504	12569
Offerings & Tithes	19836	15731
Ladies Donations	780	639
AGM	425	274
Youth Camp	300	2285
Leader Lab Books	170	0
Miscellaneous	26.86	0
	<u>109,042</u>	<u>31,498</u>
<b>Payments</b>		
<b>Activities undertaken directly</b>		
Travel and Hotel expenses	424	2086
Ministers' Conference / AGM	4589	7731
Youth meetings & Camp	8014	2378
Mission's Pastor Support	9954	8156
District Exp	1200	500
National Exp	4612	2040
Overseas Exp	7954	9422
Churches/MAWOA	15000	25399
Meals	0	116
Leadership Meetings	0	227
Website & Technical Department	2660	2160
New Building	24491	0
	<u>78,898</u>	<u>60,215</u>
<b>Governance costs</b>		
Office costs	4442	706
Public Liability Insurance	715	1772
Admin Exp	8488	
Bank charges	144	95
	<u>13,789</u>	<u>2,573</u>
<b>NET SURPLUS / (DEFICIT) FOR YEAR</b>	<b>16,355</b>	<b>-31,290</b>
Bank balance at 1st November 2024	35323	66,613
Net Surplus / (Defecit) for year	<u>16,355</u>	<u>-31,290</u>
Bank balance at 31st October 2025	<u>51,678</u>	<u>35,323</u>

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OCTOBER 2025**

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**Trustees remuneration**

The trustees did not receive payment for expenses during the year.

**Reserves**

As a result of the surplus of £16,355 for the year, the Church held unrestricted funds of £51,678 at the 31<sup>st</sup> October 2025.

Approved by the Trustees and signed on their behalf



Chairperson  
May 2026

# INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE CHURCH OF GOD SCOTLAND

I report on the accounts of the charity for the year ended 31 October 2025, which are set out on pages 2, 3, and 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 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 examiners statement

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.

## 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, and  
  
to prepare accounts with 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.

  
Ivan Bruce  
J. COLEMAN & CO.  
Heaton House  
4 Gordon Street  
Nairn  
IV12 4DQ

11<sup>th</sup> May 2026