

St Adamnan Scottish Episcopal Church: Kilmaveonaig

Scotland · Charity number SC005481

Details

Status Active

Legal form Other

Part of General Synod Of The Scottish Episcopal Church (SC015962)

Registered 1929-09-03

Register [View on the OSCR register](#)

Contact

Address Lude House
Blair Atholl
Perthshire
PH18 5TS

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion'

What the charity does: The charity was established to sustain the long term viability of the church both in it's physical form but also to sustain church services for members of the parish, and beyond. This includes maintaining the physical structure, the internal decoration and general infrastructure, maintaining it to a standard of wind and water tight. The charity however does not have any responsibility for the day to day running of the church.

Beneficiaries: 'Other defined groups'

Objectives: The advancement of religion.

Geography

- **Main operating location:** Perth And Kinross
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£14,121	£10,701	-	0
2024-09-30	£12,662	£15,634	-	0
2023-09-30	£10,937	£14,186	-	0
2022-09-30	£18,609	£10,879	-	0
2021-09-30	£7,406	£9,797	-	0
2020-09-30	£8,390	£10,917	-	0

St Adamnan Scottish Episcopal Church: Kilmaveonaig

Scotland - Charity number SC005481

Accounts

St Adamnan Scottish Episcopal Church

Kilmaveonaig

Scottish Charity No SC005481

Annual Report & Financial Statements

For the Year Ended 30 September 2025

Management Committee's Annual Report

For the Year Ended 30th September 2025

The Management Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30 September 2025.

Reference & Administrative Information

Charity Name

St Adamnan Scottish Episcopal Church: Kilmaveonaig

Charity No

SC005481

Address

C/o Duncan Gordon, Lude House, Blair Atholl, Perthshire, PH18 5TS

Current members of the committee

Lavinia Gordon	Secretary	
Duncan Gordon	Treasurer	
Libby MacRae	Lay Representative	Resigned 18 th January 2026
Pam Godwin	Lay Representative	Appointed 18 th January 2026
John Martin	Alt. Lay Representative	Appointed 18 th January 2026

Rector of Highland Perthshire

Rev'd Liz Baker The Rector

Structure Governance & Management

Constitution

The Church has been a registered charity since 3rd September 1929 and was set up with the purpose of maintaining the building and the advancement of religion.

Appointments of Committee Members

Membership of the management committee is open to all members of the local community, although being part of the congregation is expected. Committee members are elected at the AGM which is normally held in December.

Management

The management committee are responsible for the day to day running of the church.

Activities & Achievements

Our family and congregation are mourning the sudden death of Andrew Gordon on January 20th 2025, head of the family to whom the church belongs and treasurer for many years. His funeral took place in the church with a marquee in the field and there was a congregation of more than 800 people. We also had a memorial event in his memory from which over £2,000 was given to the church. He is greatly missed but our son, Duncan has taken on the role of treasurer.

We have had regular weekly services as normal this year and two fundraising events.

We are fortunate in having a skilled joiner working for us, who has copied the original church gates, which were rotten, in oak from the estate.

Financial Review

Our receipts have increased to £14,121 (2024: £12,662), this increase is mostly down to fund raising of £2,595 (2024: £894). Lower repair costs and a reimbursement of overpaid quota has helped reduce payments this year to £10,701 (2024: £15,634). This has resulted in the church making a surplus this year of £3,419 (2024: -£2,972).

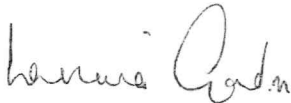
Reserves Policy

The management committee's policy is to maintain reserves at a level that they believe will cover any unexpected eventuality. Any amounts over this level should be invested to achieve a return to help supplement the church's income.

Plans for Future Periods

Our next plan is to choose a new Rector since Liz Baker is retiring in April. We also aim to keep services going during the interregnum, with members of our own congregation helping with services as well as organising visiting priests. The Diocese will help us with these endeavours.

Approved by the Committee on 18th January 2026 and signed on their behalf by:



Lavinia Gordon
Secretary

Independent Examiner's Report

For the Year Ended 30th September 2025

Respective responsibilities of the Committee Members and Examiner

The Church Committee members 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 (as amended). The Church Committee members consider that the audit requirement of Regulation 10(1)(d) of the 2006 regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 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 2006 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 committee members 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 connection with 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 Regulations, and
 - to prepare accounts which accord with the accounting record and comply with Regulation 9 of the 2006 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.



Colin Scrimgeour FCCA
Golden Grove
Blair Atholl
12 January 2026

St Adamnan Scottish Episcopal Church: Kilmaveonaig

Statement of Receipts and Payments

For the Year Ended 30th September 2025

	Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Receipts					
Donations & Gift Aid	4	7,628.48	-	7,628.48	8,142.72
Fund Raising	5	2,595.00	-	2,595.00	894.20
Income from Investments	6	3,898.15	-	3,898.15	3,625.70
		<hr/>		<hr/>	
		14,121.63	-	14,121.63	12,662.62
Payments					
Repairs & Maintenance	7	462.31	-	462.31	2,750.00
Cost of Charitable Activities	8	9,439.42	-	9,439.42	12,884.62
Donations	9	800.00	-	800.00	-
		<hr/>		<hr/>	
Total Payments		10,701.73	-	10,701.73	15,634.62
		<hr/>		<hr/>	
Surplus/(Deficit) for the year		3,419.90	-	3,419.90	(2,972.00)
Transfers between funds		-	-	-	-
		<hr/>		<hr/>	
Surplus/(Deficit) for the year		3,419.90	-	3,419.90	(2,972.00)

St Adamnan Scottish Episcopal Church: Kilmaveonaig

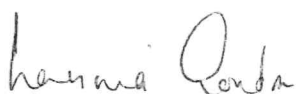
Statement of Balances

For the Year Ended 30th September 2025

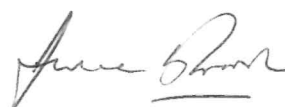
	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Funds Reconciliation				
Cash at Bank & In Hand - 30/09/23	5,868.83	-	5,868.83	8,840.83
Surplus/(Deficit) for year	3,419.90	-	3,419.90	(2,972.00)
Cash at Bank & In Hand - 30/09/24	9,288.73	-	9,288.73	5,868.83
Bank & Cash Balances				
Treasurer's Account	7,055.15	-	7,055.15	3,635.25
Fabric Account	2,233.58	-	2,233.58	2,233.58
	9,288.73	-	9,288.73	5,868.83
Investment				
Charities Bond (M&G Investments) - 30/09/24	63,658.96	-	63,658.96	59,582.54
Unrealised Gain/(Loss) on Investment	4,338.69	-	4,338.69	4,076.42
Charities Bond (M&G Investments) - 30/09/25	67,997.65	-	67,997.65	63,658.96

All Funds are unrestricted

Approved by the Committee on 18th January 2026 and signed on their behalf by:



Lavinia Gordon
Secretary



Duncan Gordon
Treasurer

St Adamnan Scottish Episcopal Church: Kilmaveonaig

Notes to the Accounts

For the Year Ended 30th September 2025

1 Basis of Accounting

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

2 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.

Restricted funds may only be used for specific purpose. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

All funds are unrestricted.

3 Related Party Transaction

There were no related party transactions during the year.

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
4 Donations & Gift Aid				
Gift Aid Envelopes	762.70	-	762.70	100.00
Collection	479.00	-	479.00	4,449.72
Donations	6,386.78	-	6,386.78	3,593.00
	7,628.48	-	7,628.48	8,142.72
5 Fund Raising				
BBQ & Tombola at Games	-	-	-	354.20
Booklets	95.00	-	95.00	40.00
Lude Fly in	2,500.00	-	2,500.00	-
Sale of Piano	-	-	-	500.00
	2,595.00	-	2,595.00	894.20
6 Income from Investments				
Dividends Received	3,898.15	-	3,898.15	3,625.70
	3,898.15	-	3,898.15	3,625.70
7 Repairs and Maintenance				
Electrical Repairs	462.31	-	462.31	-
Roof Repairs	-	-	-	2,750.00
	462.31	-	462.31	2,750.00
8 Cost of Charitable Activities				
Heat & Light	462.63	-	462.63	480.81
Diocese of St Andrews	527.90	-	527.90	3,444.00
St Andrews, Strathtay	7,296.00	-	7,296.00	8,001.01
Insurance	983.70	-	983.70	958.80
New Books	150.00	-	150.00	-
Bank Charges	19.19	-	19.19	-
	9,439.42	-	9,439.42	12,884.62

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
9 Donations				
Teenage Cancer Trust	500.00	-	500.00	-
Corbenic Camphill Community	150.00	-	150.00	-
Parkinson's UK	150.00	-	150.00	-
	800.00	-	800.00	-