

Baillieston St Andrews Church of Scotland, Glasgow

Scotland · Charity number SC005625

Details

Status Active

Legal form Unincorporated association

Registered 1926-08-12

Register [View on the OSCR register](#)

Contact

Address 23 Lochmaben Road
Gartcosh
G69 8LA

Website www.standrewsbaillieston.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion'

What the charity does: The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry. It cooperates with other Churches in various ecumenical bodies in Scotland and beyond.

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

Objectives: Objects: 1) to offer Christian worship, fellowship, instruction, mission and service. 2) to labour for the advancement of the Kingdom of God throughout the world. 3) to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£94,820	£86,333	-	2
2023-12-31	£94,632	£76,385	-	0
2022-12-31	£80,801	£77,881	-	0
2021-12-31	£68,879	£67,088	-	0
2020-12-31	£58,007	£60,649	-	0

Baillieston St Andrews Church of Scotland, Glasgow

Scotland - Charity number SC005625

Accounts

Baillieston St Andrews Church of Scotland, Glasgow

**Receipts and Payments Accounts
for the year ended 31 December 2024**

Congregation No: 160836

Charity No: SC005625

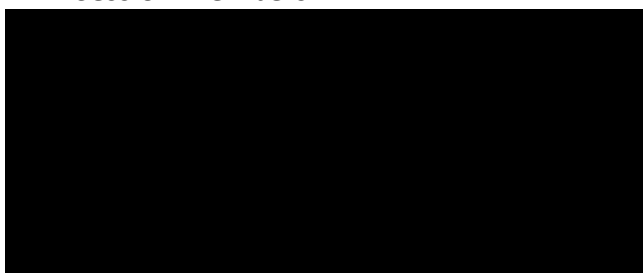
Baillieston St Andrews Church of Scotland, Glasgow

Reference and Administrative Information

Charity Name:	Baillieston St Andrews Church of Scotland, Glasgow
Charity Registration Number:	SC005625
Congregation Reference Number:	160836
Contact Address	23 Lochmaben Road Gartcosh North Lanarkshire G69 8LA

Trustees

Kirk Session Members



Principal Office-bearers

Minister:

Session Clerk:

Church Treasurer:



Independent Examiner



Bankers:

Virgin Money, Main Street, Baillieston, Glasgow

Baillieston St Andrews Church of Scotland, Glasgow

Trustees' Annual Report

for the year ended 31 December 2024

Structure, Governance and Management

Governing Document

The Church is administered in accordance with the terms of the Model Deed of Constitution.

Recruitment and Appointment of Trustees

Members of the Kirk Session are the charity trustees. The Kirk Session members are the elders of the church and are chosen from those members of the church who are considered to have the appropriate gifts and skills. The minister, who is a member of the Kirk Session, is elected by the congregation and inducted by Presbytery.

Organisational Structure

The Kirk Session, which meets monthly, is responsible for spiritual affairs within the church. Certain responsibilities are delegated to the Finance Committee and the Property Committee as appropriate.

Objectives and Activities

The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry. It co-operates with other Churches in various ecumenical bodies in Scotland and beyond.

Baillieston St Andrews Church of Scotland, Glasgow

Trustees' Annual Report

for the year ended 31 December 2024

Achievements and Performance

Our objectives are to worship God, grow in our faith as the body of the Church of Jesus Christ, and to reach out and take his love and hope into the community.

We do this by having Sunday Morning services, which are live streamed, and an evening sing along service. We have set up a Discovery Small Group, a bible study and prayer group, where people can go deeper with their faith. Fiona has introduced different styles of services and is encouraging the congregation to be invitational. There have been baptisms and a number of funerals too.

Rev Fiona Morrison was inducted into the Parish in June 2024. She has good engagement with the local primary schools, and they are invited to events in the church. Caledonia School came for the Remembrance Service and a Christmas Service. The minister is chaplain to the schools and goes in and does Godly Play in one of the schools and visits the schools and supports them in whatever way they ask for.

We have a BB company attached to the church and many organisations who use the halls, including the Scouts.

A Unitary constitution has been setup and we have working groups which report to the Session. The groups are Pastoral Care, Outreach, Admin and IT, Children's Work, Worship, Finance and Property.

Fiona worked with the Kirk Session to have a couple of Vision Days to discern what God has for us in their new session. She is encouraging everyone to use their gifts, and is very grateful that the Worship Team lead some services and some of the Elders and members lead the Sunday Evening Service.

The Pop in cafe, which runs every Saturday, 10am - 1pm, goes from strength to strength. It is a valuable resource for the community as well as church members. It will hopefully continue to provide a meeting place with plenty of warm and well cooked food and drinks available.

Our Guild may be small in number but it's big in heart! Over the past year, we have had visiting speakers, demonstrations, quizzes, food tastings etc. our link with the Guild at Mure has been a welcome addition to our syllabus. We are there every Thursday from 2pm - 4pm. Come along and join us for an interesting and fulfilling afternoon as we hold God in our hearts.

The Tuesday club meets, not surprisingly, on a Tuesday afternoon, 2 - 4pm. The ladies chat, knit and craft. We sometimes have a game of prize bingo or a fun quiz for a change. We have a lunch and film afternoon a couple of times a year as well as our annual Christmas visit to Rosebank Garden Centre for lunch and shopping. The ladies thoroughly enjoy the fellowship.

Baillieston St Andrews Church of Scotland, Glasgow

Trustees' Annual Report

for the year ended 31 December 2024

Over the year we have two or three afternoon tea outings. These are very popular and are open to the community as well as church members. These have proved to be very popular and will continue in the years to come.

Every year we have a summer fair and our very popular Christmas fair. These are great fund raisers for the church and will continue. Other fundraisers are film nights, our fish supper quiz night and our annual fashion show. All are good fun and are very popular.

Financial Review

We are delighted that we have again recorded a profit for the year which has only been possible by the sheer effort and generosity of our members, whether through their donations or through their fundraising efforts. We honestly couldn't keep going without them.

Our fundraising efforts raised an incredible £19871 which is far more than we ever dreamt of at the start of the year.

Hall rentals have also increased with a couple of new long term lets which has also been a bonus in terms of keeping our funds so high.

This means that our funds have increased from £119006 to £127493

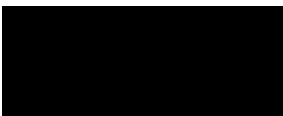
Reserves Policy

The charity trustees have considered the reserves required and have taken into account their current and future liabilities. It is the Trustees' policy to hold reserves of approximately six months expenditure including designated funds. At the year end the church held unrestricted funds of £127493 of which £27037 has been designated for fabric costs. The remaining balance of £110456 represents over one years expenditure which is well above our required policy level.

Statement of Trustees' Responsibilities

The Trustees must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Church during the financial year. The Trustees are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Church at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Regulations Anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2016. They are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees on 30/03/2025 and signed on their behalf by.



Baillieston St Andrews Church of Scotland, Glasgow

SC005625

Independent Examiner's Report to the Trustees of Baillieston St Andrew's

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 6 to 12.

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) 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 examiner's statement

An examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 examiner's 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 (as amended), and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations (as amended) 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.

Name:

Address:

Date:

30/03/2025

Baillieston St Andrews Church of Scotland, Glasgow
Receipts and Payments Account
for the year ended 31 December 2024

		Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Total 2023 £
	Note					
Receipts						
Donations	3	35,910	-	-	35,910	39,356
Legacies		-	-	-	-	-
Activities for Generating Funds		19,871	-	-	19,871	17,918
Bank & Deposit Interest		1,187	-	-	1,187	597
Investment Income		-	-	-	-	-
Rental of Premises		22,695	-	-	22,695	17,305
Grants		-	-	-	-	15,500
Drawn down from General Trustees		-	-	-	-	-
Income from Insurance Claim		10,730	-	-	10,730	-
Other Receipts		4,427	-	-	4,427	3,956
		-----	-----	-----	-----	-----
		94,820	-	-	94,820	94,632
Assets and Investments						
Sale of fixed assets		-	-	-	-	-
Sale of Investments		-	-	-	-	-
		-----	-----	-----	-----	-----
Total Receipts		94,820	-	-	94,820	94,632
Payments						
Cost of Generating Funds	4	127	-	-	127	169
Charitable Activities	4	86,076	-	-	86,076	84,309
Governance Costs	4	130	-	-	130	125
		-----	-----	-----	-----	-----
		86,333	-	-	86,333	84,603
Assets & Investments	4	-	-	-	-	-
		-----	-----	-----	-----	-----
Total Payments		86,333	-	-	86,333	84,603
		-----	-----	-----	-----	-----
Excess of Receipts over Payments for the year before transfers						
		8,487	-	-	8,487	10,029
Transfers	2	-	-	-	-	-
		-----	-----	-----	-----	-----
Excess of Receipts over Payments		8,487	-	-	8,487	10,029
		=====	=====	=====	=====	=====

Baillieston St Andrews Church of Scotland, Glasgow
Statement of Balances
At 31 December 2024

		Unrestricted	Restricted	Endowment		
		Funds	Funds	Funds	Total	Total
		2024	2024	2024	2024	2023
Note		£	£	£	£	£
Bank and Deposit Balances						
Bank and deposit balances brought forward		119,006	-	-	119,006	108,977
Movement in year:						
Excess of Receipts over Payments		8,487	-	-	8,487	10,029
		-----	-----	-----	-----	-----
Bank and deposit balances carried forward	2	127,493	-	-	127,493	119,006
		=====	=====	=====	=====	=====
Investments at market value						
(cost - £xx,xxx)	7	-	-	-	-	-
		=====	=====	=====	=====	=====
Assets						
Buildings	8	-	-	-	-	-
Multi Media Equipment	8	-	-	-	-	-
Other Equipment	8	-	-	-	-	-
Gift Aid Receivable		-	-	-	-	-
		-----	-----	-----	-----	-----
		-	-	-	-	-
		=====	=====	=====	=====	=====
Liabilities						
Ministries & Mission Contributions		-	-	-	-	-
		=====	=====	=====	=====	=====

The accounts were approved by the Trustees on 30/03/25 and signed on their behalf by:

Session Clerk

Treasurer

Baillieston St Andrews Church of Scotland, Glasgow
Notes forming part of the accounts
for the year ended 31 December 2024

1 Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005, The Charities Accounts (Scotland) Regulations 2006 (as amended) and the Regulations anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2016.

2 Movement in Funds

	At 1 Jan 2024 £	Receipts £	Payments £	Transfers £	At 31 Dec 2024 £
Unrestricted funds					
Designated Fabric Fund	27,037		-	-	27,037
General Fund	91,969	94,820	(86,333)	-	100,456
	-----	-----	-----	-----	-----
	119,006	94,820	(86,333)	-	127,493
	-----	-----	-----	-----	-----
Restricted funds					
None	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----
Endowment funds					
None	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----
Total Funds	119,006	94,820	(86,333)	-	127,493
	=====	=====	=====	=====	=====

Purpose of Funds

Fabric Fund - The Trustees have set aside funds for maintenance of the Church property
General Fund - Deals with the day to day running of the Church

Baillieston St Andrews Church of Scotland, Glasgow
Notes forming part of the accounts
for the year ended 31 December 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Total 2023 £
3 Analysis of Donations					
WFO Scheme (non Gift Aid)	5,864	-	-	5,864	6,609
Gift Aid Donations	17,450	-	-	17,450	19,719
Tax Recovered on Gift Aid Dons.	5,663	-	-	5,663	5,734
Ordinary Offerings (Open plate)	3,053	-	-	3,053	2,525
Gift Day	1,475	-	-	1,475	-
Other Offerings, Donations, etc	2,405	-	-	2,405	4,769
	-----	-----	-----	-----	-----
	35,910	-	-	35,910	39,356
	=====	=====	=====	=====	=====
4 Analysis of Payments					
<i>Cost of Generating funds</i>					
Investment Manager's Fees	-	-	-	-	-
Offering envelopes	127	-	-	127	169
	-----	-----	-----	-----	-----
	127	-	-	127	169
	-----	-----	-----	-----	-----
<i>Charitable Activities</i>					
Giving to Grow contributions	38,333	-	-	38,333	28,403
Presbytery Dues	3,315	-	-	3,315	1,128
Pulpit supply costs	1,450	-	-	1,450	160
Minister's expenses	1,430	-	-	1,430	9
Council Tax	-	-	-	-	-
Other Salary Costs	2,450	-	-	2,450	2,580
Fabric repairs & maintenance	1,141	-	-	1,141	25,482
Heat and light	5,510	-	-	5,510	2,573
Manse (Garthamlock)	3,500	-	-	3,500	-
Insurance	2,780	-	-	2,780	2,820
Office and Building Expenses	8,377	-	-	8,377	8,218
Expenses re Insurance Claim	10,730	-	-	10,730	8,218
Other expenses	7,060	-	-	7,060	4,718
	-----	-----	-----	-----	-----
	86,076	-	-	86,076	84,309
	-----	-----	-----	-----	-----
<i>Governance Costs</i>					
Independent Examiner's Fee	130	-	-	130	125
	-----	-----	-----	-----	-----
<i>Other Payments</i>					
Purchase of Investments	-	-	-	-	-
Purchase of Fixed Assets	-	-	-	-	-
Multi Media Equipment	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----
Total	86,333	-	-	86,333	84,603
	=====	=====	=====	=====	=====

Baillieston St Andrews Church of Scotland, Glasgow

Notes forming part of the accounts

for the year ended 31 December 2024

5 Trustee Remuneration and Related Party Transactions

During the year travel expenses of £1430 were paid to ministers. No monies were paid out for council tax as both manses now have private lets.

No trustee or person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

6 Minister's Stipend

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contributions for national insurance, pension and housing and loan fund. Stipends are paid in accordance with the national stipend scale, which is related to years of service. For the year under review, the minimum stipend was £31,642 and the maximum stipend (in the fifth and subsequent years) was £38,884

7 Investments

	Market Value at 1 Jan 2024 £	Purchases £	Disposals £	Gain/(Loss) on Revaluation £	Market Value at 31 Dec 2024 £
None	-	-	-	-	-
	-	-	-	-	-
Held in respect of:					
Unrestricted Funds					
None	-	-	-	-	-
Restricted Funds					
None	-	-	-	-	-
Endowments Funds					
None	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Baillieston St Andrews Church of Scotland, Glasgow
Notes forming part of the accounts
for the year ended 31 December 2024

8 Fixed Assets

	Manse	Other Buildings	Multi-Media Equipment	Other Equipment	Total
	£	£	£	£	£
Book Value at 1 Jan 2024	-	-	-	-	-
Purchased during year	-	-	-	-	-
Disposals during year	-	-	-	-	-
Depreciation for year	-	-	-	-	-
	-----	-----	-----	-----	-----
Book Value at 31 Dec 2024	-	-	-	-	-
	=====	=====	=====	=====	=====

9 Collections for Third Parties

	2024	2023
	£	£
Poppyscotland	73	271
Poppyscotland Remembrance Garden	231	438
Erskine	73	271
CHAS	434	-
DEC for Turkey / Syria	-	640
Lodging House Mission	146	110
Save the Children	-	335
World Day of Prayer	200	-
British Red Cross	-	243
Teenage Cancer Trust	-	593
Collection for Edson Duque	406	-
	-----	-----
	1,563	2,901
	=====	=====

Baillieston St Andrews Church of Scotland, Glasgow
Year ended 31 December 2023
Appendix

FUNDS HELD ON BEHALF OF THE CONGREGATION
BY THE CHURCH OF SCOTLAND GENERAL TRUSTEES

	2024	2023
	£	£
CAPITAL ACCOUNT		
Credit Balances held at 31 December at cost	<u>29,330</u>	<u>29,264</u>
Market Value of Balances at 31 December	<u>30,540</u>	<u>29,330</u>
REVENUE ACCOUNT		
Credit Balance at 31 December	<u>59,182</u>	<u>44,248</u>