

APPENDIX 1

OSCr**Trustees' Annual Report for the period**

Period start date			Period end date		
From	Day	Month	To	Day	Month
	01	01		31	12
		2019			2019

Office of the Scottish Charity Regulator

Reference and administration details

Charity name Park United Reformed Church

Other names charity is known by

Registered charity number SC005717

Charity's principal address 2 Burnwood Drive

Airdrie

Postcode ML6 8NQ

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	Secretary		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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)

Full name(s)

Position (e.g. Chair)

Date 7/9/25

PARK URC YEAR END DECEMBER 2024
SCOTTISH CHARITY NUMBER SC005717

		2024	2023	2022
		Total Funds	Total Funds	Total Funds
RECEIPTS				
	Collections	£4,985.00	£5,724.50	£2,737.00
	M & M Contribution			£65.88
	Dividends	£215.62	£209.36	£636.38
	URC Interest			£2,206.86
	Gift Day	£141.00	£147.00	
	Church	£118,664.40		
	Donation Closing Sunday School	£289.55		
	Flowers	£65.00		
	Tuesday Club	£349.00		
		£124,709.57	£6,080.86	£5,646.12
PAYMENTS				
Running Costs				
	Ministry and Mission	£1,426.27		
	Trinity Pastorate	£2,790.00	£1,850.00	£2,023.33
	Pulpit Supply	£640.00	£800.00	
Property Costs	Insurance	£388.60		£16.27
	Hall Let	£1,918.40	£1,629.80	£161.00
Administration				
	Envelopes		£370.15	
	Subscriptions	£200.00	£192.00	£180.00
	Webb Host			
	Contribution to Synod			
	Synod Budget Cont			£512.73
	Synod Weekend	£145.00	£72.50	
	Flowers	£119.23	£40.00	
	Charity	£141.00		£512.73
	Donation Sunday Sch	£289.55		
	Tuesday Club Chirstmas	£150.00	£340.00	£374.80
	Adj to previous years	-£25.10		
Total Payments		£8,182.95	£5,294.45	£3,780.86
Surplce/Deficit		£116,526.62	£786.41	£1,865.26
		£124,709.57	£6,080.86	£5,646.12

The Independent Examiners report attached forms part of these accounts

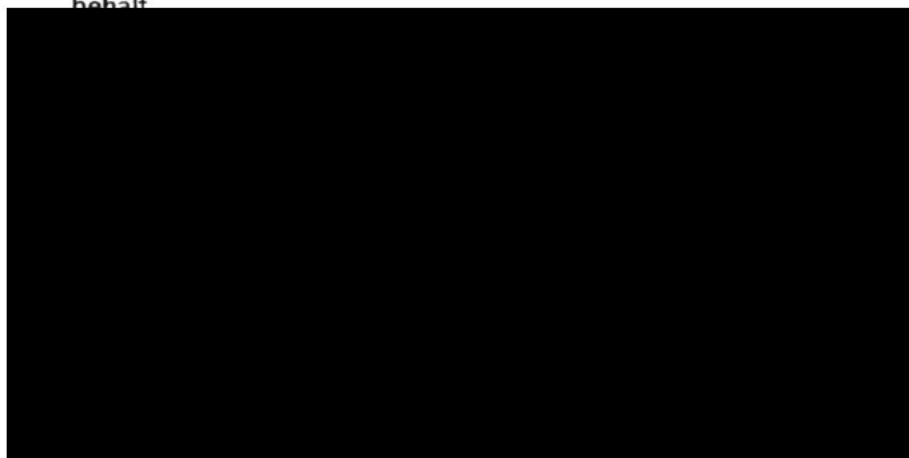
PARK URC

STATEMENT OF BALANCES AS AT 31ST DECEMBER 2024

Bank and Cash in hand					
		2024	2023	2022	
		£7,886.71	£7,100.30	£5,235.04	
		£116,526.62	786.41	£1,865.26	
		£124,413.33	£7,886.71	£7,100.30	
Held as 2023					
	CASH AT BANK				
	General Acc	£124,102.43	£7,506.13	£6,609.72	
	Sunday School		£270.00	£270.00	
	Tuesday Club	£310.90	£86.80	£196.80	
	CASH IN HAND				
	Sunday School		£19.55	£19.55	
	Flower Fund		£4.23	£4.23	
		£124,413.33	£7,886.71	£7,100.30	

All funds remaining are unrestricted

Approved by the trustees of Park United Reformed Church and signed on their behalf



NOTES TO THE ACCOUNTS

1. No Trustee received any remuneration
2. No Monies have been paid to Ministry and Mission.
3. The money held at Synod is no longer invested by them hence no interest received. £118664.40

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name
Park United Reformed Congregation Church

Registered charity number
SC005717

On the accounts of the charity for the period

Period start date			Period end date			
Day	Month	Year	To	Day	Month	Year
01	01	2023		31	12	2024

Set out on pages

(remember to include the page numbers of additional sheets)

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. 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

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

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address: