

# E.U Congregational Church Ardrossan

Scotland · Charity number SC007252

## Details

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Status	Active
Legal form	Unincorporated association
Registered	1902-01-01
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 8 Dalmore Place  
Lawthorn  
Irvine  
Ayrshire  
KA11 2BS

## Activities

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**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals', 'It makes grants, donations or gifts to organisations'

**Purposes:** 'the prevention or relief of poverty', 'the advancement of religion'

**What the charity does:** We are a Congregational Church (self governed) that has been in existence since the pre-1900s, providing religious services on a Sunday and typical activities associated with church mission and ministry. The present building was opened in 1903.

**Beneficiaries:** 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** 1. The prevention and relief of poverty 2. The advancement of religion

## Geography

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- **Main operating location:** North Ayrshire
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£42,178	£39,463	-	1
2023-12-31	£38,801	£38,223	-	1
2022-12-31	£29,784	£27,205	-	1
2021-12-31	£22,674	£27,356	-	1
2020-12-31	£137,958	£66,489	-	2

**E.U Congregational Church Ardrossan**

Scotland - Charity number SC007252

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# Accounts

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APPENDIX 1



Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	1	2024	To	31	12	2024

Office of the Scottish Charity Regulator

**Reference and administration details**

<b>Charity name</b>	E.U. Congregational Church, Ardrossan	
<b>Other names charity is known by</b>	Ardrossan EU Congregational Church	
<b>Registered charity number</b>	SC007252	
<b>Charity's principal address</b>	c/o L Proctor	
	8 Dalmore Place	
	Lawthorn, Irvine	
	Ayrshire	<b>Postcode KA11 2BS</b>

**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 [Redacted]	President	Elected to <b>President</b> 18 <sup>th</sup> March 2018 AGM	Church Membership
2 [Redacted]	Secretary	Elected to <b>Secretary</b> 14 <sup>th</sup> August 2022 AGM	Church Membership
3 [Redacted]	Treasurer	Elected to <b>Treasurer</b> 15 <sup>th</sup> March 2020 AGM	Church Membership
4 [Redacted]			Church Membership
5 [Redacted]			Church Membership
6 [Redacted]		Elected to Trustee Role to commence 15 <sup>th</sup> March 2020	Church Membership
7 [Redacted]		Elected to Trustee Role 2 <sup>nd</sup> February 2020 Church Mtg	Church Membership
8 [Redacted]		Elected to Trustee Role 15 <sup>th</sup> March 2020 AGM	Church Membership
9 [Redacted]		Elected to Trustee Role 2 <sup>nd</sup> February 2020 Church Mtg	Church Membership
10 [Redacted]		Elected to Trustee Role 14 <sup>th</sup> August 2022 Church Mtg	Church Membership
11 [Redacted]	*** Vacant ***		
12 [Redacted]	*** Vacant ***		
13 [Redacted]		Resigned Trustee Role 12th Dec 2024	
14 [Redacted]			
15 [Redacted]			
16 [Redacted]			
17 [Redacted]			
18 [Redacted]			
19 [Redacted]			
20 [Redacted]			

**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

**Structure, governance and management**

**Type of governing document**

The Church is a charitable unincorporated association, and the purposes and administration arrangements are set out in our constitution.

**Trustee recruitment and appointment**

All of the Church's Trustees are appointed or reappointed by the members at our annual general meeting, which is held around February/March each year or by Church meeting at the close of a Sunday Service.

**Objectives and activities**

**Charitable purposes**

As we are a Church body we provide religious and charitable needs within the community.

**Summary of the main activities in relation to these objects**

The Church is open every week for morning Sunday Service and occasional evening services depending on event.

A number of groups continue to make use of the Church and the Church Hall during the year – Sunday School/Crèche (now called JIGSAW), the Church Fellowship, Choir, Friendship Group.

## APPENDIX 1

### Achievements and performance

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

The choir has expanded to a team of 7 with a consistent core of 5 and has been building its repertoire of songs. The addition of an electric piano and amp has helped to keep everyone together and offers a better sound. The choir enjoy meeting, organising and delivering services and like to forward plan as much as possible.

The friendship has a consistent membership of around 30 at each meeting, where they have enjoyed sing-a-longs, visiting bands, quiz night, guest speakers - floral art demonstrations, slide shows, a trip to the shopping outlets and a pantomime.

The Sunday School contributed toward harvest, Christmas and at various other points during the year. They used the letters of the word Easter to tell the story alongside wonderful designs and illustrations on the letters. The children are learning about looking after the Earth and being grateful for their favourite animals. They discussed prayer and what it meant to pray. They continue to look for new ways to contribute to the church services.

The fortnightly Sunday tearooms continue to be popular, providing a very welcome boost to church funds. Running these is only possible by the support of the volunteers who provide home baking and help serve the tea/coffee. During the year a couple of tearooms are dedicated to raising funds for Christian Aid, allowing the church to send a donation to this worthwhile charity. Our annual dance has become a much-anticipated event within the local community, with the band providing popular music to dance to or sit back and enjoy.

Several internal and external repairs have been conducted across various areas of the church building, in some cases the result of storm damage.

For the minister, pastoral care continued to be a priority as home and hospital visits are made, including funeral services for church family and members of the community. Every now and then we have a small increase in numbers. There is a continued working together with the other local churches, with Easter, the Remembrance Service and the Dasher Memorial group. Sadly, at the end of the year the minister had decided to retire.

### Financial review

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

The reserves of the charity are retained for the operating expenses and upkeep of the property.

#### Details of any deficit

N/A

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

N/A


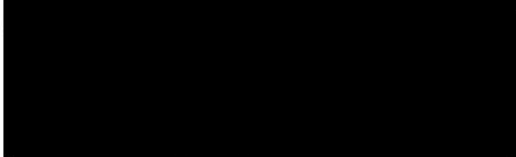
APPENDIX 1

**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)	Trustee (President)	
Date	29/09/2025	

## E.U. Congregational Church, Ardrossan

SC007252



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

## Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	5,900				5,900	1,345
Legacies					-	
Grants					-	
Receipts from fundraising activities	4,501				4,501	4,630
Gross trading receipts					-	
Income from investments other than land and buildings	2,558				2,558	2,112
Rents from land & buildings					-	
Gross receipts from other charitable activities	27,889				27,889	30,131
Miscellaneous	1,330				1,330	583
<b>A1 Sub total</b>	<b>42,178</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>42,178</b>	<b>38,801</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,178</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>42,178</b>	<b>38,801</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	39,463				39,463	38,223
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>39,463</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,463</b>	<b>38,223</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,463</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,463</b>	<b>38,223</b>
<b>Net receipts / (payments)</b>	<b>2,715</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,715</b>	<b>578</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>2,715</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,715</b>	<b>578</b>

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	175,436				175,436	174,858
	Surplus / (deficit) shown on receipts and payments account	2,715				2,715	578
						-	
						-	
	Cash and bank balances at end of year	178,150	-	-	-	178,150	175,436

(Agree balances with receipts and payments account(s))

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		Total	-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

[Redacted Signature and Name]

22.8.25

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds**  
*(may be stated on analysis of funds worksheets)*

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**C2 Grants**

Type of activity or project supported	Individual / Institution	Number of grants made	£
<b>Total</b>			-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

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**Additional analysis (1)**

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations	5,900				5,900	1,345
	-				-	
					-	
					-	
<b>Total</b>	<b>5,900</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,900</b>	<b>1,345</b>

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
None			-	
			-	
			-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Refer to R&P Spreadsheet	27,889				27,889	30,131
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>27,889</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,889</b>	<b>30,131</b>

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Employment Costs	23,846				23,846	22,281
Heat & Light	5,713				5,713	5,547
Repairs/Maint	2,215				2,215	1,572
Insurance	3,426				3,426	3,363
Miscellaneous	1,898				1,898	4,025
Organist	1,645				1,645	1,435
Donations	720				720	
					-	
					-	
					-	
<b>Total</b>	<b>39,463</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,463</b>	<b>38,223</b>

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	5,900				5,900	1,345
Legacies					-	
Grants						
Receipts from fundraising activities	4,501				4,501	4,630
Gross trading receipts	-				-	
Miscellaneous	1,330				1,330	583
Income from Investments	2,558				2,558	2,112
Gross receipts from other charitable activities	27,889				27,889	30,131
<i>Sub total</i>	<b>42,178</b>	-	-	-	<b>42,178</b>	<b>38,801</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total receipts</i>	<b>42,178</b>	-	-	-	<b>42,178</b>	<b>38,801</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	39,463				39,463	27,205
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<i>Sub total</i>	<b>39,463</b>	-	-	-	<b>39,463</b>	<b>27,205</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total payments</i>	<b>39,463</b>	-	-	-	<b>39,463</b>	<b>27,205</b>
<i>Net receipts / (payments)</i>	<b>2,715</b>	-	-	-	<b>2,715</b>	<b>11,596</b>
<b>Transfers to / (from) funds</b>						
<i>Surplus / (deficit) for year</i>	<b>2,715</b>	-	-	-	<b>2,715</b>	<b>11,596</b>

Nature and purpose of funds

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>					-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>					-	-
<b>Total receipts</b>					-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>					-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>					-	-
<b>Total payments</b>					-	-
<b>Net receipts / (payments)</b>					-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>					-	-
<b>Nature and purpose of funds</b>						

APPENDIX 3



Independent examiner's report on the accounts <span style="float: right;">v2</span>							
Report to the trustees/members of	Charity name E.U. Congregational Church, Ardrossan						
	Registered charity number SC007252						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	1	2024	to	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 [ <del>other than that disclosed on the attached page*</del> ]  1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> 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

Signed:	[Redacted Signature]
Name:	
Relevant professional qualification(s) or body (if any):	
Address:	

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of  
any items that the  
examiner wishes to  
disclose**