

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

Assembly of Christian Brethren
Bethany Evangelical Church
SC009908
21-23 Queen Street
Paisley
Renfrewshire
Postcode PA1 2TT

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	Senior Elder & Treasurer		
2	Elder		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

## 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

Church Constitution. The organisation has been a charity since 1964. It has a single tier structure and as such the trustees are the members of the charity.

Trustee recruitment and appointment

The Trustees meet at regular intervals throughout the year. The trustees hold an AGM in May each year and at that meeting Trustees can be added or removed from the church leadership team.

## Objectives and activities

Charitable purposes

The prevention or relief of poverty, The advancement of religion, The promotion of religious or racial harmony, The promotion of equality and diversity, The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage

Summary of the main activities in relation to these objects

It makes grants, donations or gifts to individuals, It makes grants, donations or gifts to organizations,

It carries out activities or services itself.

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### Achievements and performance

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

Continued improvements to fabric of church.

Held a number of "Special Event" Sundays to which invitations were given out to the local community.

### Financial review

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

The church operates within its own means. Any reserves are carried over to the next year to be used as deemed fit by the trustees.

**Details of any deficit**

None

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

Use of church centre for various outreach activity groups.

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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)	Treasurer	
Date	April 2025	

# Bethany Evangelical Church

INCOME 2024 / 2025

Month	Description	Total	General	Gift Aid
April 2024		£400.00	£400.00	
		£100.00	£100.00	
	Lord's Work Trust	£587.50		£587.50
	Returned credit EON	£204.00	£204.00	
May		£400.00	£400.00	
		£100.00	£100.00	
	Lord's Work Trust	£482.50		£482.50
	Collection	£785.00	£785.00	
June		£204.00	£204.00	
		£400.00	£400.00	
		£100.00	£100.00	
	Lord's Work Trust	£692.50		£692.50
July		£204.00	£204.00	
		£100.00	£100.00	
		£400.00	£400.00	
	Lord's Work Trust	£587.50		£587.50
August		£204.00	£204.00	
		£100.00	£100.00	
	Lord's Work Trust	£470.00		£470.00
		£400.00	£400.00	
September		£204.00	£204.00	
		£120.00	£120.00	
		£400.00	£400.00	
		£100.00	£100.00	
	Lord's Work Trust	£705.00		£705.00
	Returned credit EON	£204.00	£204.00	
	Collection	£573.50	£573.50	
	Gift - F McKinnon	£5,000.00	£5,000.00	
		£400.00	£400.00	
	Collection	£393.95	£393.95	
		£100.00	£100.00	
	Lord's Work Trust	£587.50		£587.50
October		£204.00	£204.00	
		£400.00	£400.00	
		£100.00	£100.00	
	Lord's Work Trust	£587.50		£587.50
November		£204.00	£204.00	
		£199.95	£199.95	
		£400.00	£400.00	
		£100.00	£100.00	
December	Lord's Work Trust	£587.50		£587.50
	Returned credit EON	£204.00	£204.00	
	Collection	£300.26	£300.26	
	Collection	£200.00	£200.00	
January 2025		£400.00	£400.00	
	Lord's Work Trust	£587.50		£587.50
		£100.00	£100.00	
	Returned credit EON	£204.00	£204.00	
February		£150.00	£150.00	
		£400.00	£400.00	
	Collection	£69.90	£69.90	
		£100.00	£100.00	
	Lord's Work Trust	£470.00		£470.00
	Collection	£375.00	£375.00	

# Bethany Evangelical Church

## INCOME 2024 / 2025

Month	Description	Total	General	Gift Aid
March	Collection	£150.00	£150.00	
	Returned credit EON	£204.00	£204.00	
		£400.00	£400.00	
		£100.00	£100.00	
	Lord's Work Trust	£587.50		£587.50
	Collection	£400.00	£400.00	
	Collection	£150.00	£150.00	
	Incy Wincy's	£808.70	£808.70	
		£400.00	£400.00	
Yearly	Collection	£98.26	£98.26	
		£25,351.02	£18,418.52	£6,932.50

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>Bethany Evangelical Church</b>											
2												
3	<b>Expenditure 2024 / 2025</b>											
4	Month	Description	General	activities	gas	Broadband	electricity	water	supplies	insurances	rep & maint	speakers
5	April 2024	Insurance	£405.64							£405.64		
6		Cheque No 84	£50.00									
7		Eon	£204.00		£204.00							
8		Talk Talk	£33.82			£33.82						
9		Cheque no 012585 CCLI Licence, new Radio Mics	£423.42								£432.42	
10		Eon Next	£91.95				£91.95					
11		Eon Next	£892.00		£892.00							
12		Cheque 012583 ASP Alarms - Annual renewal	£90.00									
13	May	Eon	£204.00		£204.00							
14		Insurance	£405.64							£405.64		
15		Talk Talk	£33.82			£33.82						
16		cheque 012586 - Sunday School Prizes & Baptism gifts	£312.91	£312.91								
17		cheque 012587 - New water heaters for toilets	£769.92								£769.92	
18		cheque 012588 - New sinks and cabinets for toilets	£661.30								£661.30	
19		Eon Next	£58.65				£58.65					
20		Eon Next	£87.84		£87.84							
21	June	Insurance	£405.64							£405.64		
22		eon	£204.00		£204.00							
23		Talk Talk	£33.82			£33.82						
24		████████ Sunday School prizes	£147.42	£147.42								
25		Eon Next	£86.46				£86.46					
26		Eon Next	£11.82		£11.82							
27		Trip	£250.00	£250.00								
28		Scottish Water	£46.82					£46.82				
29		trip food	£240.00	£240.00								
30		trip food	£10.00	£10.00								
31	July	Boyd Coach Hire	£500.00	£500.00								
32		Trip Food	£200.00	£200.00								
33		Insurance	£405.64							£405.64		
34		Tables for Café	£617.70								£617.70	
35		Eon	£204.00		£204.00							
36		Talk Talk	£33.82			£33.82						
37		Eon Next	£82.49		£82.45							
38		Eon	£38.82				£38.82					
39		Scottish Water	£46.82					£46.82				

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	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>Bethany Evangelical Church</b>											
2												
3	<b>Expenditure 2024 / 2025</b>											
4	Month	Description	General	activities	gas	Broadband	electricity	water	supplies	insurances	rep & maint	speakers
75		Tesco - Biscuits	£21.00						£21.00			
76		City Electrical - Light renewal	£143.64								£143.64	
77		Eon Next	£87.30				£87.30					
78		Eon Next	£203.06		£203.06							
79		Hobby Craft - Sewing Machine	£173.00								£173.00	
80		tesco - Food supplies	£51.25						£51.25			
81		B & M - New mps, brushes, hoover	£94.49								£94.49	
82		Home Bargains - curtains and boxes for Creche	£75.46	£75.46								
83		Tesco - Food for Prayer breakfast	£30.00						£30.00			
84		Harry Corry - Replacement seat covers	£76.89						£76.89			
85		Eon Next	£27.46				£27.46					
86		NCH Software - Website creation software	£48.02						£48.02			
87		Currency transfer fee	£1.32						£1.32			
88		Booker - Supplies	£51.46						£51.46			
89		Scottish Water	£149.14					£149.14				
90		B& M Linwood materials for sewing bee	£30.00						£30.00			
91	Dec	Food for Christmas Meal	£103.77	£103.77								
92		Booker - Supplier	£87.02						£87.02			
93		Insurance	£405.64							£405.64		
94		christmas decorations	£34.13								£34.13	
95		Gift to Jairah Funds outreach	£300.00									£300.00
96		eon	£204.00		£204.00							
97		Talk Talk	£33.82			£33.82						
98		Eon Next	£594.73		£594.73							
99		Christmas Selection boxes	£90.29	£90.29								
100		Christmas Vouchers	£30.00	£30.00								
101		Eon Next	£114.18				£114.18					
102		Eon Next	£427.31		£427.31							
103		Gift to Daniel Oni	£500.00									£500.00
104		Christmas sweets	£20.00	£20.00								
105		Christmas Meal voucher	£13.98	£13.98								
106		christmas food	£45.62	£45.62								
107		60th Anniversary flowers - [REDACTED]	£50.00	£50.00								
108		Booker - supplier	£161.18						£161.18			
109		Scottish Water	£149.14					£149.14				

	A	B	C	D	E	F	G	H	I	J	K	L
1	Bethany Evangelical Church											
2												
3	Expenditure 2024 / 2025											
4	Month	Description	General	activities	gas	Broadband	electricity	water	supplies	insurances	rep & maint	speakers
110	Jan 2025	Insurance	£405.64							£405.64		
111		eon	£204.00		£204.00							
112		Talk Talk	£33.82			£33.82						
113		Gift to [REDACTED]	£500.00									£500.00
114		Eon Next	£26.06				£26.06					
115		Eon Next	£109.79		£109.79							
116		Eon Next	£285.70		£285.70							
117		Gift to [REDACTED]	£500.00									£500.00
118		Harry Corry - Materials for sanctuary coverings	£69.90								£69.90	
119		Eon Next	£109.27				£109.27					
120		Scottish Water	£149.14					£149.14				
121	Feb	Morrisons - Biscuits & supplies	£55.94								£55.94	
122		eon	£204.00		£204.00							
123		Talk Talk	£33.82			£33.82						
124		Crafts	£30.00	£30.00								
125		hobby craft - 2nd sewing machine	£223.00								£223.00	
126		Eon Next	£71.59		£71.59							
127		Eon Next	£100.39				£100.39					
128		Insurance	£430.10							£430.10		
129		Eon Next	£511.33		£511.33							
130		Eon Next	£58.55				£58.55					
131		Brokers Fee for Insurance	£60.00							£60.00		
132		Scottish Water	£149.14					£149.14				
133	Mar	Kitchen supplies	£77.47								£77.47	
134		uk2.net domain renewal 2yrs	£23.98								£23.98	
135		Talk Talk	£33.82			£33.82						
136		Booker - supplies	£53.81						£53.81			
137		Gift to Ray Keilty - Egypt	£250.00									£250.00
138		Eon Next	£93.18		£93.18							
139		Eon Next	£289.36		£289.36							
140		Food for prayer breakfast	£26.00	£26.00								
141		Home Bargains - Air Fryer	£72.26								£72.26	
142		Insurance	£430.16							£430.16		
143		Eon Next	£69.52				£69.52					
144		B&Q - painting materials	£46.30						£46.30			

[illegible]

**Bethany Evangelical Church**  
**Date April 2024 - Mar 2025**

Description	Total	Gift Aid	General
balance b/f	£23,398.93		
income	£25,351.02	£6,932.50	£18,418.52
sub	£48,749.95	£6,932.50	£18,418.52
expenditure	£28,482.91		
balance c/f	£20,267.05		

**Bethany Evangelical Church**  
**Date April 2023 - Mar 2024**

Description	Total	Gift Aid	General
balance b/f	£23,530.62		
income	£44,041.41	£19,550.00	£12,491.41
sub	£67,572.03	£19,550.00	£12,491.41
expenditure	£44,173.10		
balance c/f	£23,398.93		

**Notes**

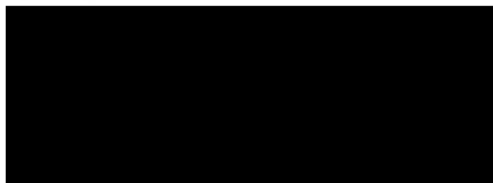
We continued our giving to Full Time Workers and speakers.

We started up Great Bethany Sewing Bee and bought sewing machines and materials to have fashion show later in the year.

our P&L looks healthy so again comfortable with our balance c/f

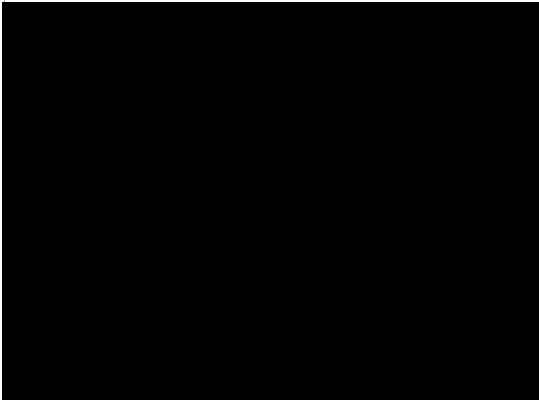
We had another church Outing & High Tea afterwards which again was a worthwhile value to our church community.  
 Christmas gifts were given to all families and a Christmas Meal was enjoyed by all who attended.

Prepared on behalf of the Trustees of Bethany Evangelical Church  
 Apr-25



# OSCr

Office of the Scottish Charity Regulator

		<b>Independent examiner's report on the accounts</b>						v2
<b>Report to the trustees/members of</b>		Assembly of Christian Brethren ( Bethany Evangelical Church )						
<b>Registered charity number</b>		SC009908						
<b>On the accounts of the charity for the period</b>		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	04	2024	<b>to</b>	31	03	2025
<b>Set out on pages</b>								(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>		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.						
<b>Basis of independent examiner's statement</b>		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.						
<b>Independent examiner's statement</b>		<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>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> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>							<b>Date:</b>	30/04/2025
<b>Name:</b>								
<b>Relevant professional qualification(s) or body (if any):</b>								
<b>Address:</b>								

\*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