

## APPENDIX 1

# OSCr

### Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	25		31	12	25

Office of the Scottish Charity Regulator

### Reference and administration details

<b>Charity name</b>	REFORMED BAPTIST CHURCH ANNIESLAND
<b>Other names charity is known by</b>	
<b>Registered charity number</b>	SC 010397
<b>Charity's principal address</b>	4 HERSCHELL STREET
	GLASGOW

Postcode G13 1HR

### 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	JUSTIN R BEACH	PASTOR		
2	PETER A LOGIE	ELDER/SECRETARY		
3	ALAN J MACGREGOR	ELDER		
4	DUNCAN P MACDOUGALL	DEACON/TREASURER		
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## 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
ANDREW A MACGREGOR	JANUARY TILL NOVEMBER

## Structure, governance and management

Type of governing document

UNINCORPORATED ASSOCIATION  
ELDERS AND DEACONS ARE AUTOMATICALLY TRUSTEES

Trustee recruitment and appointment

APPROVED BY MEMBERS FOLLOWING RECOMMENDATION BY  
ELDERS

## Objectives and activities

Charitable purposes

PROCLAMATION OF THE GOSPEL AND ADVANCEMENT OF GOD'S  
WORD

Summary of the main activities  
in relation to these objects

CHURCH SERVICES 3 TIMES A WEEK

RUN FREE WEEKLY DROP IN COFFEE MORNING OPEN TO ALL

## APPENDIX 1

### Achievements and performance

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

CONTINUE TO HOLD CHURCH SERVICES BOTH PHYSICALLY AND  
ON ZOOM

### Financial review

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

NO SPECIFIC AMOUNT BUT AIM TO BUILD UP SURPLUS AGAINST  
ANY FUTURE NEEDS

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

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)

JUSTIN RANDALL BEACH

*Justin R. Beach*  
PASTOR/ELDER

PETER ALISTAIR LOGIE

*Peter A Logie*  
ELDER/SECRETARY

Position (e.g. Chair)

4 8/4/25 16/3/26

# OSCr

Office of the Scottish Charity Regulator

## Independent examiner's report on the accounts

**Report to the trustees/members of** Charity name  
REFORMED BAPTIST CHURCH ANNIESLAND

**Registered charity number** SC010397

**On the accounts of the charity for the period**

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	01	2025	to	31	12	2025

**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) (a) to (c) 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 [other than that disclosed on the attached page\*]

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

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:**

**Date:** 1/3/2026

**Name:** ANDREW MCMAHON

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

*Accountant*

**Address:** 19 BURN GREEN  
KIPPEN  
STIRLING  
FK8 3DQ

# INCOME & EXPENDITURE 2025

## INCOME

COVENANTS	26963	30627
OFFERINGS	7761	10683
INTEREST	6740	9265
TAX REBATE	9493	8216
GIFTS	6970	4950
MISSIONS	6950	

DEFECIT 157  
65034

## MISC

MIN FRAT	41
GRACE MA	20
	61

## EXPENDITURE

CHURCH	4905	9933
MANSE	12120	13760
GIFTS	4400	1950
OUTREACH	1318	392
MINISTRY	256	250
MISC	61	1437
PASTOR	35024	46740
MISSIONS	6950	

65034

## GIFTS

CILLA	800
AEM	300
MERF	300
ROBERT	1000
TBS	300
MADEIRA	500
ALBANIA	500
BIBLE LEAGUE	300
ELPHIS TRUST	100
OAM	300

4400

## STATEMENT OF BALANCES

BALANCE 31/12/24	300362
DEFECIT	157
BALANCE 31/12/25	300205

RBS	34294
VM	88527
RELIANT	85000
KINGDOM	92384
	300205

CERTIFIED CORRECT

TRUSTEE *Peter A. Loque* 14/3/25  
AUDITOR *William H. H.* 14/3/25