

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	10	2024	To	30	09	2025

Reference and administration details

Charity name	DAWSON MISSION
Other names charity is known by	
Registered charity number	SC 010742
Charity's principal address	DAWSON HALL CARRON ROAD FALKIRK
	Postcode FK2 7RR

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		CHAIRMAN		
2		SECRETARY		
3		TREASURER		
4		TRUSTEE		
5				
6				
7				
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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 (BIBLE BASED)

Trustee recruitment and appointment

APPOINTED BY CHURCH MEMBERS

## Objectives and activities

Charitable purposes

AS FOUND IN CONSTITUTION

Summary of the main activities  
in relation to these objects

WORSHIP SERVICES  
GOSPEL OUTREACH TO THE  
COMMUNITY  
SUPPORTING FOREIGN MISSIONS

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Achievements and performance

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

WEEKLY SERVICES THROUGHOUT THE YEAR EVERY SUNDAY AND WEDNESDAY.

INVOLVEMENT IN CHRISTIAN GOSPEL OUTREACH TO COMMUNITY

SUPPORT OF FOREIGN MISSION WORK

Financial review

Brief statement of the charity's policy on reserves

NO PLANNED RESERVES

INCOMING RECEIPTS FROM THE WEEKLY COLLECTION FUNDS CHURCH ACTIVITY

Details of any deficit

NO DEFICIT

Donated facilities and services (if any)

MISSION HALL IS USED BY LOCAL CHRISTIAN GROUPS BY ARRANGEMENT WITH THE TRUSTEES.

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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)	<div></div>	
Full name(s)		
Position (e.g. Chair)		
	CHAIRMAN	TREASURER
Date	18th November 2025	18th November 2025

<b>Dawson Mission</b>					
<b>Registration Number: SC010742</b>					
<b>Receipts and Payments Account Year End 30 September 2025</b>					
		<b>2025</b>	<b>2024</b>		
<b>Receipts</b>					
Offerings		74,501.48	83,360.2		
Donations		600	900		
Bank Interest		0	0		
Tax Relief Gift Aid		3743.31	20,352.06		
Total Receipts		78,844.79	104,612.26		
<b>Payments</b>					
Speakers Expenses		3,200	5,800		
Advertising Stationery Bank Charges		50.77	75		
Catering		1,105.63	1,022.01		
Heating and Lighting		9,900.16	2,830.44		
Upkeep of Property		0	0		
Rates		0	-5,817.04		
Insurance		3444.83	3,289.71		
Miscellaneous		65.95	84.5		
Missionary & Gospel Work		6,730	6,760		
Building Expenses		34,530.74	60,450.6		
Renewals & Equipment		4,536.36	5,011.52		
Total Payments		63564.44	79,506.74		
Surplus/(deficit) for year		15,280.35	25,105.52		
<b>Balance Sheet</b>					
<b>Statement of Balances as of 30 September 2025</b>					
Opening Balance		43,922.84	18,817.32		
Surplus/(deficit) for year		15,280.35	25,105.52		
Closing Balance		59,203.19	43,922.84		
<b>Reserves</b>					
Bank		59,203.19	43,922.84		
Closing Balance		59,203.19	43,922.84		

	<b>Independent examiner's report on the accounts</b> v2						
Report to the trustees/members of	Charity name DAWSON MISSION						
Registered charity number	SC 010742						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	10	2024		30	09	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 (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	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 [other than that disclosed on the attached page*]						
	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:	<div></div>						
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