

Scottish Charity no. SCO12028

Peedie Kirk United Reformed Church – Kirkwall

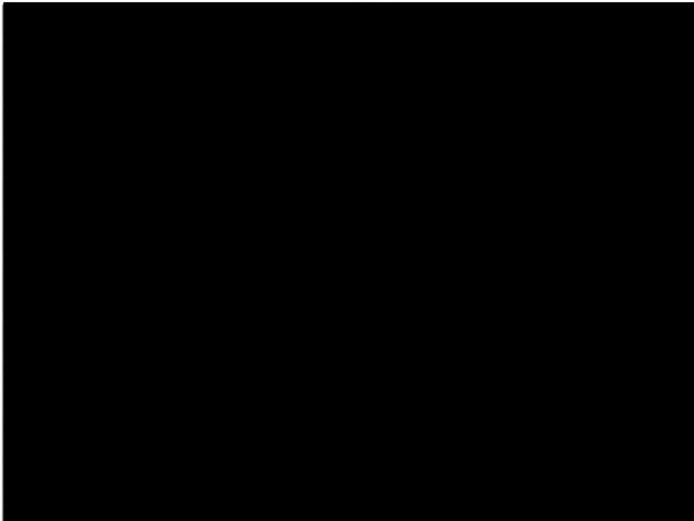
Annual Report and Accounts

Year Ended 31 December 2024

Peedie Kirk United Reformed Church – Kirkwall

Trustee's Annual Report and Accounts for the Year Ended 31 December 2024

Scottish charity no. SCO12028



Structure, Governance and Management.

The charity is governed by a board of trustees which meets regularly.

Trustees are appointed in general meeting. Appropriate training and induction is provided in the aims, objectives and procedures of the charity to all new trustees.

The charity is a member of The United Reformed Church. It makes regular donations to the national body, The United Reformed Church Synod of Scotland, which is a registered Scottish Charity No. SCO11907.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Governing Document

The charity is an unincorporated association governed by a written constitution.

Charitable Purposes

The charity's objects, as more fully set out in its written constitution, are:

- the prevention or relief of poverty
- the advancement of education
- the advancement of religion
- the advancement of citizenship and community development
- the advancement of human rights
- the advancement of environmental protection, and
- the relief of those in need

- **Peedie Kirk United Reformed Church – Kirkwall**

Trustee's Annual Report and Accounts for the Year Ended 31 December 2024

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Achievements and Activities

The Charity during the year undertook a full programme of events within the community. Its hall was also used by other organisations throughout the year. During the month of September the charity in conjunction with The Orkney International Science Festival provides lunches in its hall which is an annual event. The charity makes its hall available for use to other charities at no cost.

The Charity has an ongoing programme to enhance its facilities by sourcing external funding to enable such project work to take place.

The Charity sends representatives to the United Reformed Church National Synod of Scotland meetings in spring and autumn. Members take part in Synod committees.

The Charity is a member of Eco Congregation Scotland.

The Charity also financially supports the 1st Kirkwall Company Boys Brigade annually as they are associated with the Church. The Church has Trustee representatives affiliated to their Scottish Charity Incorporated Organisation.

The Charity being ecumenical minded has let the local branch of the Quaker organisation use its facilities for worship.

The Charity financially supports a local organisation each year. This year 2024 we raised £800 donated from the congregation for "Sands Orkney" which is working to save babies lives and support anyone affected by pregnancy loss or the death of a baby.

The Charity continues to support the local Orkney Foodbank with donations of food and one of its members is also a volunteer and Trustee.

Looking ahead to 2025 the Charity shall be participating in supporting the Orkney 2025 Islands Games with the use of our facilities.

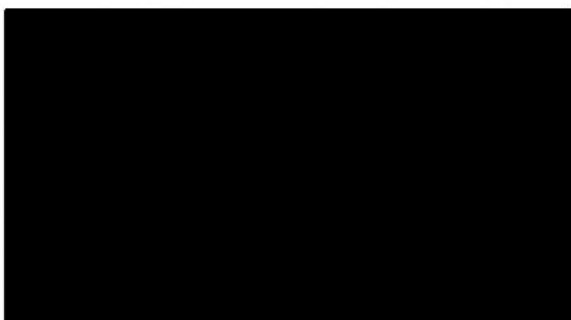
Trustees' Remuneration and Expenses

No trustees received any remuneration from the charity.

Reserves

As a result of the Deficit of £2,222 for the year, the charity held funds of £57,356 at the year end. These funds were made up of £57,356 unrestricted. The trust also holds the title deeds to the Peedie Kirk and Manse buildings. The trustees consider that the funds held will enable the charity to continue to operate through the forthcoming year.

Approved by the board of trustees and signed on their behalf.



The Peedie Kirk United Reform Church – Kirkwall

Independent Examiner's Report for the year ended 31 December 2024

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 5 to 7.

Respective Responsibilities of the Committee 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The 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 view given by 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 Regulations, and;
 - to prepare the accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave 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.



Dated.....24/4/2025

The Peedie Kirk United Reformed Church – Kirkwall

Receipts and Payments Account for the Year ended 31 December 2024

	Note	Unrestricted	Restricted	Total 2024	Total 2023
		£	£	£	£
Receipts					
Grants and donations		23,059	5,000	28,059	43,310
Investment income		8,849	-	8,849	9,009
Fundraising		3,104	-	3,104	1,900
Charitable activities		3,181	-	3,181	3,270
Total receipts		38,193	5,000	43,193	57,289
Payments					
Grants and donations paid					
- The United Reformed Church	1	14,863	-	14,863	14,216
- The U.R.C. Synod of Scotland	1	435	-	435	500
- Other	1	668	-	668	1,160
		15,966	-	15,966	15,876
Payments for charitable activities					
Organist		600	-	600	400
Council Tax		1,699	-	1,699	1,635
Insurance		5,084	-	5,084	5,032
Light and heat		1,721	-	1,721	1,669
Repairs and Upgrade		8,562	9,500	18,062	9,883
Advertising		648	-	648	720
Other expenditure		1,357	-	1,357	2,462
Solar Panel Project		-	-	-	19,493
		19,671	9,500	29,171	41,294
Governance costs					
Accountancy and Ind. Exam		278	-	278	-
		278	-	278	-
Total payments		35,915	9,500	45,415	57,170
Surplus (Deficit) for year		2,278	(4,500)	(2,222)	119

The Peedie Kirk United Reformed Church – Kirkwall

Statement of Balances for the year ended 31 December 2024

	Unrestricted	Restricted	Total 2024	Total 2023
			£	£
Bank and cash in hand				
Opening balance	55,078	4,500	59,578	59,459
Surplus (Deficit) for year	2,278	(4,500)	(2,222)	119
Closing balance	<u>57,356</u>	<u>-</u>	<u>57,356</u>	<u>59,578</u>

Reserves

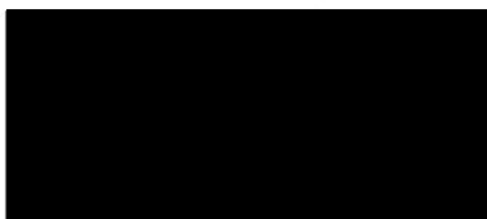
Unrestricted funds	57,356	55,078
Restricted funds	-	4,500
Closing balances	<u>57,356</u>	<u>59,578</u>

Assets

Intangible – lease rights- at costs	
Land and buildings – Per Insurance Documentation	2,914,656
Equipment – at cost	1,035
Total fixed assets	<u>2,915,691</u>

The charity holds the title deeds to the Peedie Kirk and Manse buildings. No information is presently available as to the full historic cost or current valuation of either building. The cost of land and buildings as reported above includes only costs incurred since 1 January 2010.

Approved by the trustees and signed on their behalf.....



The Peedie Kirk United Reformed Church – Kirkwall

Notes to the accounts for the year ended 31 December 2024

1 Grants and donations paid

Grants and donations include the following sums paid, with the purpose of enabling each organisation to further their charitable aims and objectives:

	2024	2023
	£	£
The United Reformed Church	-	14,216
URC Synod	-	500
Mind-On	-	760
1 st Kirkwall Company Boys' Brigade	-	400
Right There	668	-
	<u>668</u>	<u>15,876</u>