

## Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From 01	09	2024	To 31	08	2025

## Reference and administration details

Charity name	WOODLANDS METHODIST CHURCH GLASGOW
Other names charity is known by	
Registered charity number	SC 012057
Charity's principal address	229 WOODLANDS ROAD GLASGOW
	Postcode G3 6LW

## 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)
	MINISTER		STRATHCLYDE METHODIST CIRCUIT
	CHURCH COUNCIL SECRETARY		CHURCH AGM
	CHURCH STEWARD		" "
	" "		" "
	PROPERTY STEWARD		" "
	CHURCH STEWARD TREASURER		" "
	PROPERTY STEWARD		" "
	CHURCH COUNCIL REPRESENTATIVE		" "
	" " "		" "
	" " "		" "
	CIRCUIT LEADERSHIP TEAM		STRATHCLYDE METHODIST CIRCUIT
	SUPERINTENDENT MINISTER		" " "
	MINISTER		" " "
	"		" " "
	"		" " "

## APPENDIX 1

### 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

CONSTITUTION, PRACTICE AND DISCIPLINE  
OF THE METHODIST CHURCH

Trustee recruitment and appointment

Minister is appointed by Strathclyde Methodist Circuit.  
Other trustees (the Church Council) appointed annually at the Church Annual General Meeting.

### Objectives and activities

Charitable purposes

Woodlands Methodist Church is a worshipping community of Christians seeking to extend the love of Jesus to the community. Additionally it supports the work of other organisations through the use of the church premises and other organisations through donations.

Summary of the main activities in relation to these objects

SerVICES are held every Sunday with mid week meetings and other activities.  
The premises are let to other organisations Alcohol, Cocaine, Narcotics Anonymous groups, Amnesty International and others



## APPENDIX 1

### Achievements and performance

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

Worship continued throughout the year and Methodist activities with conversations and discussions relating to belief, faith and ethical issues.

Bible studies and teaching programmes occurred to help those persons recovering from addiction.

### Financial review

Brief statement of the charity's policy on reserves

Reserves are used to further the mission of the Church. They are also used to maintain the structure internal and external fittings and fixtures so that the building is fit for purpose and to meet unexpected expenditure and emergencies.

Details of any deficit

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)

Full name(s)

Position  
(e.g. Chair)

Date

Chair to the  
Church Council.

SECRETARY TO THE  
CHURCH COUNCIL.

04 December 2025



Enter charity name below

Enter SC No.  
below

APPENDIX 2

OSCR

WOODLANDS METHODIST CHURCH

SC 012057

## Receipts and payments accounts

Office of the Scottish Charity Regulator

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2024		31	08	2025

## 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	30,518				30,518	28,976
Legacies						
Grants						
Receipts from fundraising activities	7,700				7,700	
Gross trading receipts						
Income from investments other than land and buildings	2,452				2,452	2,851
Rents from land and buildings	21,574				21,574	26,916
Gross receipts from other charitable activities						
<b>A1 Sub total</b>	<b>62,244</b>				<b>62,244</b>	<b>58,743</b>
<b>A2 Receipts from asset and investment sales</b>						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
<b>A2 Sub total</b>						
<b>Total receipts</b>						
<b>A3 Payments</b>						
Expenses for fundraising activities	55,004				55,004	49,991
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	55,004				55,004	49,991
Grants and donations	870				870	665
Governance costs:						
Audit/independent examination						
Preparation of annual accounts						
Legal costs						
Other						
<b>A3 Sub total</b>	<b>55,874</b>				<b>55,874</b>	<b>50,656</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets						
Purchase of investments						
<b>A4 Sub total</b>						
<b>Total payments</b>						
<b>Net receipts/(payments)</b>						
<b>A5 Transfers to/(from) funds</b>						
<b>Surplus/(deficit) for year</b>	<b>6,370</b>				<b>6,370</b>	<b>8,087</b>

## Categories

### B1 Cash funds

## B2 Investments

### B3 Other assets

#### B4 Liabilities

**B5 Contingent liabilities**

Date of approval

8/10/25

8/10/25



## Additional analysis (1)

## Analysis of receipts and payments

	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 £
1 Donations						
ALL WE CAN	200				200	180
MACLAN TRUST	120				120	135
WORLD MISSION FUND	200				200	150
CHRISTIAN AID	350				350	200
Total	870				870	665

	Unrestricted funds	Restricted funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £
2 Grants				
Total				

	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 £
3 Gross receipts from other charitable activities						
Total						

	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 £
4 Payments relating directly to charitable activities						
CIRCUIT ASSESSMENT	17,325				17,325	23,100
ELECTRICITY	2,196				2,196	1,730
GAS	4,657				4,657	4,984
INSURANCE	5,331				5,331	5,178
MAINTENANCE	11,764				11,764	12,974
NEW KITCHEN	8,638				8,638	
CLEANER	2,570				2,570	
BROADBAND	776				776	794
OTHER	1,747				1,747	1,231
Total	55,004				55,004	44,991



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

1. The first part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

2. The second part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

3. The third part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

4. The fourth part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

5. The fifth part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

6. The sixth part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

7. The seventh part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

8. The eighth part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

9. The ninth part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

10. The tenth part of the paper discusses the importance of the study of the history of the world, and the role of the world in the development of the human race.

[illegible]

<b>C3a Trustee remuneration</b>	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)
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	Authority under which paid	£
C3b Trustee remuneration – details		

<b>C4a Trustee expenses</b>	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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	Number of trustees	£
C4b Trustee expenses – details		

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

[illegible]

## 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						
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts						
Income from investments other than land and buildings						
Rents from land and buildings						
Gross receipts from other charitable activities						
<b>Sub total</b>						
<b>Receipts from asset and 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>						

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 and buildings						
Gross receipts from other charitable activities						
<b>Sub total</b>						
<b>Receipts from asset and 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>						

Nature and purpose of funds



## APPENDIX 3

## OSCr

Office of the Scottish Charity Regulator

## Independent examiner's report on the accounts

v2

Report to the  
trustees/members of

Charity name

WOODLANDS METHODIST CHURCH GLASGOW

Registered charity  
number

SC

012054

On the accounts of the  
charity for the period

Period start date

Period end date

Day

Month

Year

to

Day

Month

Year

01

09

2024

31

08

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) (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 [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

Signed:

Name:

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

Address:

## 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