

Woodpark Evangelical Church, Ayr  
(Scottish Charity Number SCO12923)

# Trustees' Annual Report and Accounts

for the year ended

28 February 2025

## **WOODPARK EVANGELICAL CHURCH**

### **TRUSTEES' ANNUAL REPORT FOR YEAR ENDED 28 FEBRUARY 2025**

#### **Charity Number**

SCO12923

#### **Address**

Woodpark  
South Belmont  
Ayr KA7 3SL

#### **Trustees**



#### **Bankers**

Virgin Money  
43 Alloway Street  
Ayr

#### **Type of Governing Document**

The Church is a charitable unincorporated association, and its beliefs, practices and administration are set out in its Constitution dated 1 March 1971. The church elders are responsible for the oversight of the activities of the church.

#### **Trustees selection and appointment**

The existing Trustees, all of whom are elders are entitled to appoint additional Trustees as may be necessary.

#### **Risk Assessment**

The Trustees have reviewed the risks associated with the church and its activities. Two key risks have been addressed by ensuring that the buildings are adequately insured and that there is a Child Protection Policy. This latter policy is regularly reviewed, and it is seen as a live, operational document.

#### **Objectives**

1. To carry on the activities of a local church in a way which is consistent with the Bible.
2. To benefit the local community through a range of church activities.
3. To advance the Christian Gospel in the town of Ayr.

**Activities**

Regular church services include meetings for the celebration of the Lord's Supper (communion), bible teaching and prayer. There is a weekly Family Service.

There is also a Ladies Meeting, Coffee Morning and Tots for children as well as a number of other services for adults.

From its funds the church supports missionary and related work in the UK and overseas.

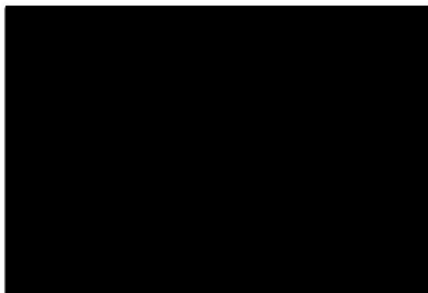
**TRUSTEES' ANNUAL REPORT FOR YEAR ENDED 28 FEBRUARY 2025****Financial Review**

A Financial Report is attached for year ended 28 February 2025. This shows total reserves of £71,037 at the year end, split between General Fund £57,601 and Special Fund £13,436. The General and Special Funds are unrestricted and are held to meet future fluctuations in receipts or payments and to cover unexpected contingencies. The surplus of £4,853 for year ended 28 February 2025 has been added to unrestricted reserves, leaving the General Fund at £57,601 and the Special Fund at £13,436.

**Reserves Policy**

Unrestricted funds are maintained at a level that will enable the Church to fund its on-going activities for a minimum period of three months.

Approved by the Trustees and signed on their behalf: -



**RECEIPTS AND PAYMENTS ACCOUNT**  
Year ended 28 February, 2025

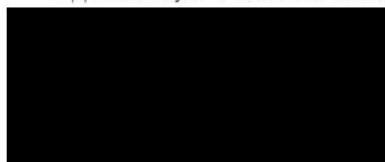
	2025	2024
	£	£
<b>RECEIPTS</b>		
Freewill Offerings - per Appendix 1	26,060	27,275
Bank Interest received	253	225
Gifts received	500	-
Tax Reclaimed	330	359
Scottish Power Rebate	-	4,661
<b>Total Receipts</b>	<u>27,143</u>	<u>32,520</u>
<b>PAYMENTS</b>		
Cost of Charitable Activities - per Appendix 2	14,240	14,784
Grants and donations - per Appendix 3	8,050	8,250
	<u>22,290</u>	<u>23,034</u>
Surplus for year	<u>4,853</u>	<u>9,486</u>

**STATEMENT OF BALANCES**  
As at 28 February, 2025

<b>BANK BALANCES</b>		
Opening Balance	66,184	56,698
Surplus for year	4,853	9,486
Closing balance at Bank	<u>71,037</u>	<u>66,184</u>
Represented by:		
General Fund - per Appendix 4	57,601	53,001
Special Fund - per Appendix 4	13,436	13,183
	<u>71,037</u>	<u>66,184</u>
<b>OTHER ASSETS</b>		
Land and Buildings, Woodpark, Ayr at nominal cost (insured replacement value is £714,000)	<u>100</u>	<u>100</u>

All funds are unrestricted.  
The Notes on page 2 form an integral part of these accounts

Approved by the Trustees and signed on their behalf:



Charity No SC012923

**NOTES to the Accounts - Year ended 28 February 2025****1. Basis of Accounting**

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

**2. Cost of Charitable Activities**

	<b>2025</b>	<b>2024</b>
Running costs and maintenance of buildings and equipment	£9,911	£9,550
Visiting speakers expenses	945	1,095
Literature and children's work	994	1,133
Catering and cleaning	2,390	3,006
	<u>14,240</u>	<u>14,784</u>

**3. Grants and Donations £8,050 (2024 - £8,250)**

These were made to a total of 17 individuals and charitable organisations engaged in Christian evangelism, Bible teaching, literature distribution and relief work.

**4. Unrestricted Funds £71,037**

The General and Special Fund are unrestricted and can be used at the discretion of the Trustees in furtherance of the objects of the charity. The bank balance of £71,037 at 28 February 2025 is held on current and deposit accounts with Virgin Money.

5. The Trustees received no remuneration or expenses during the year.

6. There were no liabilities or contingent liabilities at the year end.

**INDEPENDENT EXAMINER'S REPORT to the Trustees of Woodpark Evangelical Church**

I report on the accounts of the charity for the year ending 28 February 2025, which are set out on pages 1 to 2.

**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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's Trustees consider that the audit requirement of Regulation 10(1)(d) of the Account Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the 2005 Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

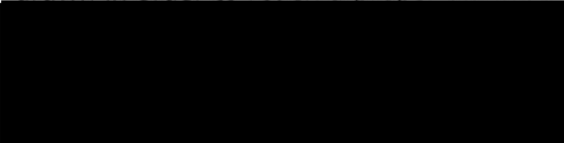
My examination is carried out in accordance with Regulation 11 of the charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual 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 which gives me reasonable cause to believe that in any material respect the following Requirements have not been met: -

- (a) the requirement to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- (b) the requirements to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.

In my opinion there are no additional matters to which attention should be drawn in order to reach a proper understanding of the accounts.



McLay, McAlister & McGibbon (Ayr) Ltd  
Chartered Accountants  
Arran House,  
15D Skye Road,  
Prestwick KA9 2TA

1 May 2025