



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	04	2024	To	31	03	2025

Reference and administration details

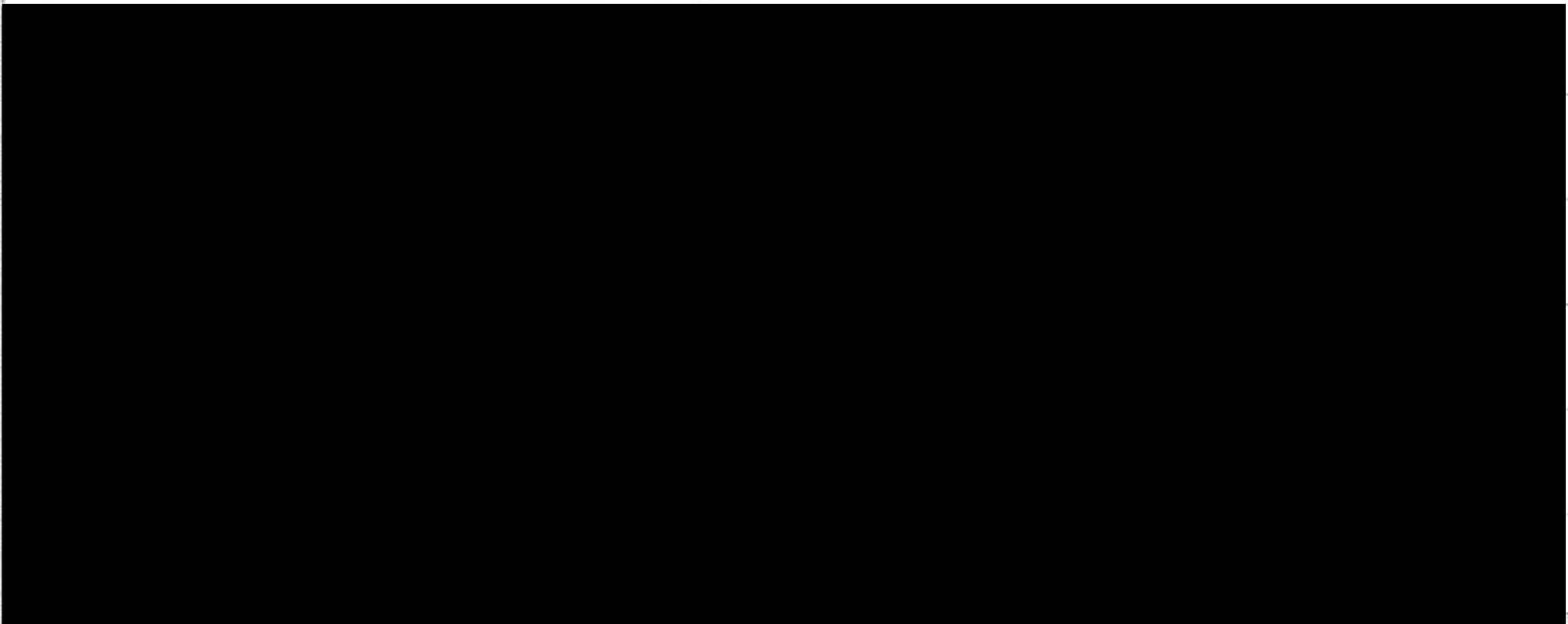
Charity name

Evangelical Church Hamilton

Other names charity is known by

Registered charity number

Charity's principal address



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				
2				
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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

## Structure, governance and management

### Type of governing document

Evangelical Church Hamilton is established by constitution. The church is a Scottish Charity (number SC013970).

### Trustee recruitment and appointment

The Elders of the church are its Trustees for the purpose of charity law and throughout this report are collectively referred to as the Trustees.

The church is independent and congregational. Its policy and its day-to-day running is undertaken by the Trustees.

The offices of Chairman and Secretary are, in terms of the constitution, appointed from the Trustees.

The church has Elders, recognised by the church as fitted for such roles, and appointed from time to time by the Trustees in accordance with the Constitution.

## Objectives and activities

### Charitable purposes

The advancement of religion and any other purpose regarded by the Church as analogous to this purpose.

### Summary of the main activities in relation to these objects

The main activities of the church over the year were:

#### Sunday:

Communion Service, Family Worship Service, Bible Teaching Service & Sunday School (All open to visitors).

#### Midweek:

Toddlers group, Craft Class, Prayer meetings and Missionary Focus meetings (regular presentations from missionaries and mission organisations). We have also operated a drop in coffee morning twice monthly to encourage connections between Church members and the local community. There is no charge for this café so that no member of the community should feel excluded.

Other ad hoc activities took place including a Ladies Supper Club, Easter and Thanksgiving Breakfasts and Christmas Carol Service.



## Achievements and performance

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

During the year the church met regularly for worship and was actively involved in achieving the above stated aims through a wide variety of services and events from September onwards. This was due to the easing of Covid restrictions.

- Elders convened monthly for the purpose of assessing the spiritual welfare of the church members. Specific tasks, within an overall policy, were delegated to other groups and individuals for appropriate action.
- Regular meetings took place to raise the awareness of worldwide mission and the activities of other bodies engaged in meeting the needs of less privileged sections of society.
- Financial contributions were made to organisations in the UK and abroad. Organisations and individuals included The JAM Club (a youth centre based in East Kilbride), Operation Mobilisation, Barnardo's, African Missionary Fund, CMCT (India), Haven Missionary Home, Good News for Everyone, Scottish Bible Society, Opal Trust, Brass Tacks and the Trussell Trust.
- In addition to all the above, Selkirk Street Evangelical Church achieved the following in the financial year:
  - Maintenance, repair and refurbishment of the church property are under constant review. In the year the majority of fluorescent lighting has been replaced with LED.

## Financial review

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

It is the policy of the church to maintain unrestricted funds, i.e. funds not committed or invested in fixed assets, at a level that equates to approximately three months unrestricted expenditure. This allows sufficient funds to enable the ongoing work of the church to be maintained. The General Fund at 31<sup>st</sup> March 2025 was above the required level.

### Details of any deficit

Total church funds were in surplus at the year-end.

### Donated facilities and services (if any)

The church has no donated facilities.



## Other optional information

### Links with other charitable organisations

- The Church partners with Tisbury Bible College in Motherwell and provides pastoral care to residential students attending courses there. There were no students in the year.
- A member of the Church is on the board of CMC (India).
- A family associated with the Church serve "Logos Hope" – A ship owned by a Christian charity which specialised in the distribution of educational resources mainly in less affluent areas of the world. They currently run the main book distribution depot in Florence USA.

## Declaration

The trustees declare that they have approved the trustees' report above.

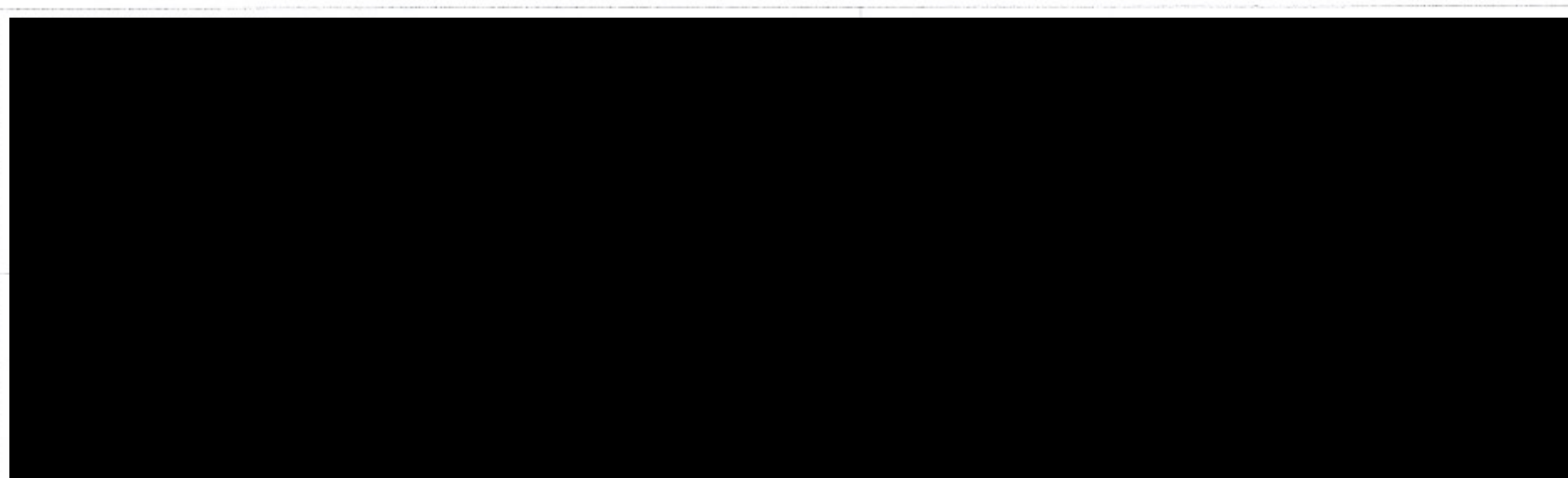
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Date



Chairman

Secretary

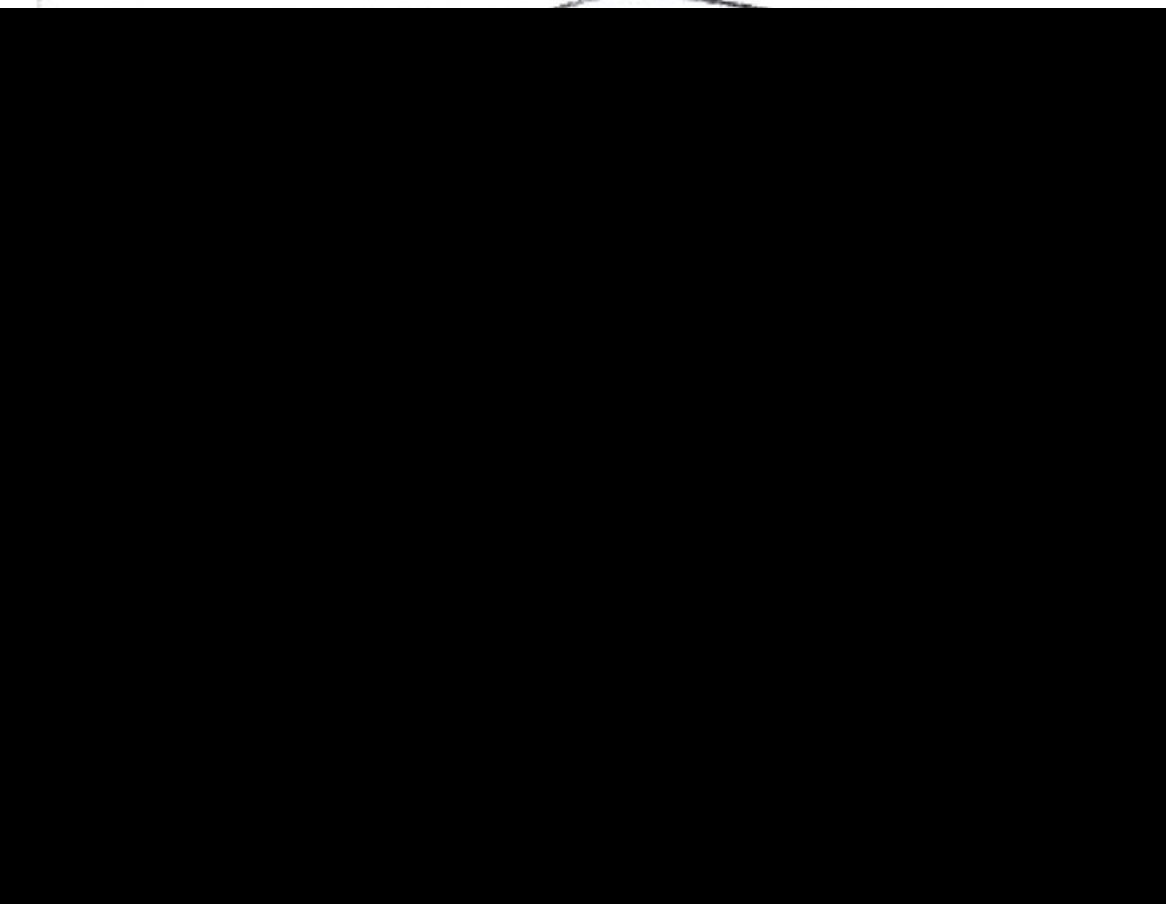
1 June 2025

1 June 2025



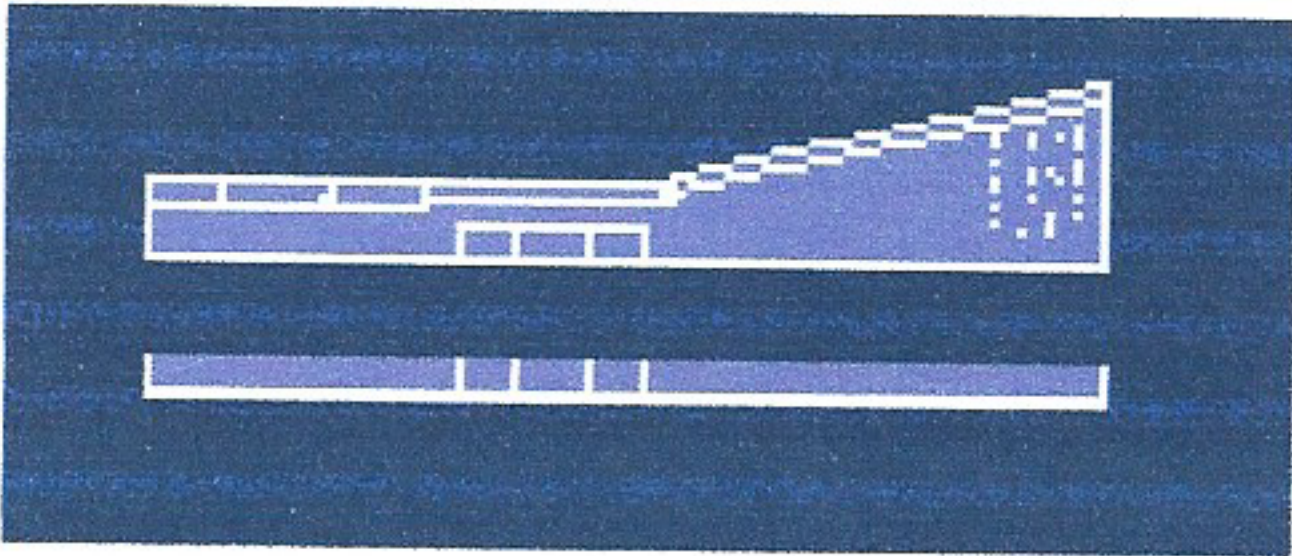
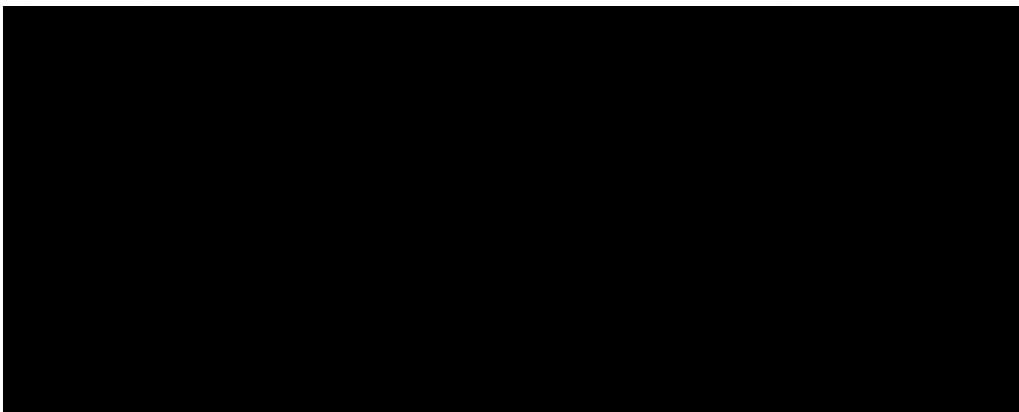
# OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts							
<b>Report to the trustees/members of</b>	Selkirk Street Evangelical Church						
<b>Registered charity number</b>	SC013970						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	04	2024		31	03	2025
<b>Set out on pages</b>	1-4 of the accounts						
<b>Respective responsibilities of trustees and examiner</b>	<p>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.</p>						
<b>Basis of independent examiner's statement</b>	<p>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.</p>						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention:</p> <ol style="list-style-type: none"> <li>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</li> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>				<b>Date:</b>	25 May 2025		
<b>Name:</b>							
<b>Relevant professional qualification(s) or body (if any):</b>							
<b>Address:</b>							



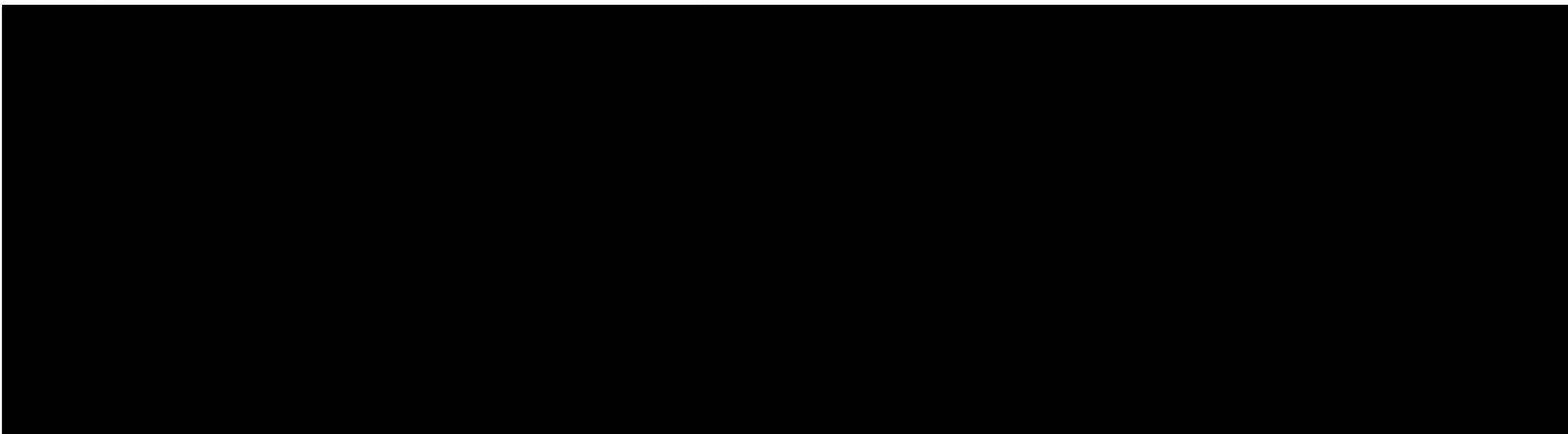
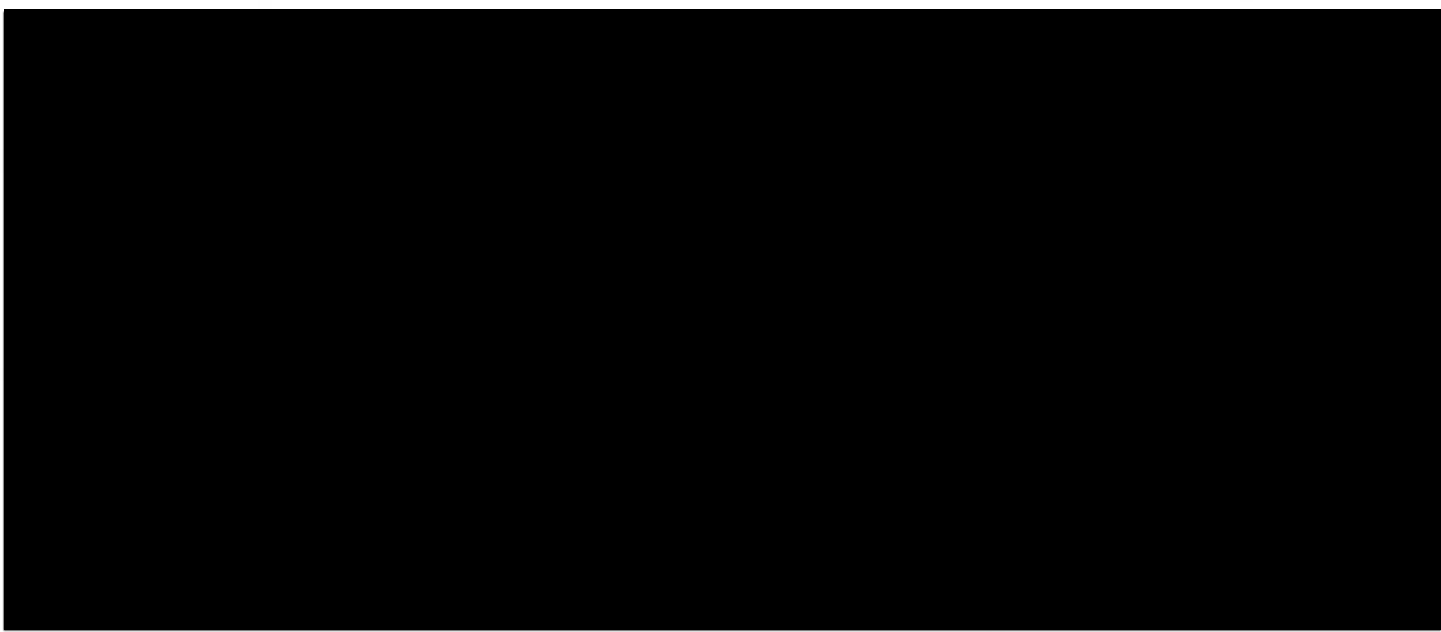
Evangelical Church



Statement of Accounts

1st April 2024 - 31st March 2025

Treasurer:





**Financial Summary as at 31st March 2025**

Treasurers Account	£ 139,881.72
Cash	£ 1,213.68
Total Current Assets	£ 141,095.40

**Statement of Balances**

	Treasurers A/C	Cash	Total
Balance as at 31 March 2024	£ 131,323.56	£ 1,487.00	£ 132,810.56
Receipts 1st April 24 - 31st March 25			£ 51,635.27
Payments 1st April 24 - 31st March 25			£ 43,350.43
			£ 6,264.84
Balance as at 31st March 2025	£ 139,881.72	£ 1,213.68	£ 141,095.40

**INCOME 1st April 2024 - 31st March 2025**

	2023-2024	2024-2025
Gift Aid - General	£ 28,387.00	£ 28,654.00
Gift Aid - Target Offerings	£ 450.00	£ 450.00
Gift Aid - Mission Focus	£ -	£ 25.00
Offerings - General	£ 12,010.76	£ 10,833.86
Offerings - Missionary Focus	£ 310.00	£ -
Offerings - Target	£ 835.00	£ 1,033.00
Ticket Sales (Ladies Supper Club)	£ 264.40	£ 576.58
Other Income (exc Gift Aid)	£ 2,600.66	£ 1,021.20
	2024-2025	
Gift Aid Received	£ 9,041.63	
Total	£ 9,041.63	£ 8,864.39
		£ 53,722.23
		£ 51,635.27



# EXPENDITURE 1st April 2024 - 31st March 2025

	Note 24-25	2023-2024	2024-2025
Full Time Workers UK	£	3,070.00	£ 3,910.00
FT Workers Overseas	£	2,690.00	£ 1,830.00
General Expenses	£	8,603.94	£ 9,367.19
Utilities	£	8,314.49	£ 3,662.08
Outreach	£	2,050.74	£ 1,692.69
Fabric	£	52.00	£ 1,663.47
Publicity	£	22.00	£ -
Missionary Focus	£	-	£ -
Pastoral	£	6,000.00	£ 1,300.00
Expenses - Speakers	£	890.00	£ 1,025.00
Charitable Donations	£	22,310.00	£ 18,900.00
	£	54,803.17	£ 43,350.43
<b>Deficit / Surplus for Year 2024-2025</b>	<b>-£</b>	<b>1,080.94</b>	<b>£ 8,284.84</b>

## General Expenses

	2023-2024	2024-2025
Insurance	£ 1,077.54	£ 1,986.39
Catering	£ 1,771.31	£ 2,525.47
Licences - CCLI, web etc.	£ 310.76	£ 400.78
Janitorial Supplies	£ 164.60	£ 106.60
Communion Wine, Cups etc.	£ 273.22	£ 354.00
Piano Tuning	£ 480.00	£ 340.00
Stationery (inc Books and Photocopying)	£ 10.00	£ 396.33
Fire safety (Check and extinguisher)	£ 343.43	£ -
Cleaning (Stuart Gibson)	£ 3,498.00	£ 2,838.00
Other	£ 75.00	£ 419.62
	£ 8,603.94	£ 9,367.19

## Utilities

	2023-2024	2024-2025
Gas and electricity (Gas - £2160.53 and Electricity - £1130.90)	£ 7,977.81	£ 3,291.43
Telephone and Broadband	£ 336.68	£ 370.65
	£ 8,314.49	£ 3,662.08



## Charitable Donations

	2023-2024		2024-2025	
Barnados (Big Toddle)	£	250.00	£	250.00
The JAM Trust	£	430.00	£	290.00
[REDACTED]	£	5,000.00	£	-
[REDACTED]	£	1,000.00	£	2,000.00
Chengola School	£	-	£	250.00
OM	£	1,000.00	£	1,000.00
Wishaw Paediatric Unit	£	100.00	£	-
Lusaka Bible Centre ([REDACTED])	£	2,350.00	£	-
[REDACTED] (Romania)	£	250.00	£	-
Cancer Research	£	100.00	£	-
Good News for Everyone	£	-	£	1,270.00
CMCT	£	4,310.00	£	1,250.00
Haven Mission Home	£	2,000.00	£	-
Glasgow Street Pastors	£	-	£	100.00
Children in Need	£	-	£	100.00
Africa Workers Fund (John Speirs)	£	-	£	1,050.00
Echoes International	£	1,285.00	£	1,200.00
Trussell Trust	£	100.00	£	100.00
Kilbryde Hospice	£	1,450.00	£	900.00
Missionary Aviation Fellowship	£	260.00	£	660.00
Tinsley College/GLO Europe	£	150.00	£	1,120.00
Scottish Bible Society	£	500.00	£	750.00
Opal Trust	£	-	£	2,260.00
Scripture Union	£	500.00	£	1,000.00
Luwero Project	£	15.00	£	500.00
SOHTIS	£	250.00	£	500.00
Arabic Ministry ([REDACTED])	£	250.00	£	100.00
Open Air Mission	£	-	£	250.00
Brass Tacks	£	260.00	£	-
Share Africa	£	500.00	£	2,000.00
		<b>£22,310.00</b>		<b>£ 18,900.00</b>

