

Scottish Charity Number SC014527

East Kilbride United Reformed Church

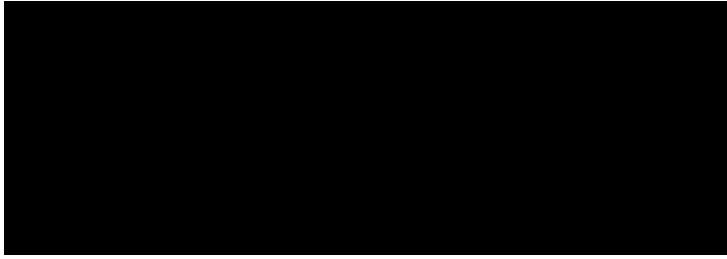
Trustees' Annual Report and Accounts

For the year ended 31 December 2024

East Kilbride United Reformed Church (formerly Righead United Reformed Church) - Trustees Report

Scottish Charity Number SC014527

Trustees



Recruitment and appointment of trustees

The trustees are the elders and office bearers within the church's members and are reappointed at our annual general meeting.

Governing document

East Kilbride United Reformed Church is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

The church's aim as recorded in our constitution is to uphold and further those who profess their faith, and to give of their ability and time to promote the continuance of public worship in the church.

Activities and achievements

At the beginning of January 2024, East Kilbride URC moved to a refurbished building in Old Coach Road. The building was formally rededicated by the Moderator of our denomination of the URC Synod of Scotland on 7th January 2025.

All the members of East Kilbride URC moved to Old Coach Road. A contract with a local taxi firm was set up to allow members who do not have transport to come to church in Old Coach Road.

Most of the hall users who used the old church also moved to Old Coach Road. The young people in the Scout movement have embraced the new premises and have adapted their activities to suit the new smaller building. They have also helped the church by helping to tackle the garden and cleaning windows.

However, the church has been in vacancy since 31st December 2023. Despite this the church has continued to make regular monthly payments to the denomination's Mission and Ministry Fund. The congregation is on the whole elderly and sadly a few have died over the last couple of years. The generous giving of the current members of the congregation and the income received from the hall users was not covering the churches expenses. Therefore, in

November 2024, the trustees of the church approached Synod for advice. Synod immediately suspended the church's payments to the Mission and Ministry Fund. In return, the trustees set upon advertising the premises as a meeting place for different groups. This has proved very successful so far and has attracted a variety of hall users and increased the church's income. In addition, it is strengthening the church as a community hub in a different area of East Kilbride.

Financially, the church finished the year with a deficit of £13,818.72.

Trustees remuneration and expenses

Details of remuneration and expenses paid to trustees are shown in the Note on page 4.

Reserves

The charity pledges any reserves to the continued development of all activities and projects current and future.

Approved by the Trustees and signed on their behalfA solid black rectangular box used to redact a signature.

East Kilbride United Reformed Church

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Receipts and Payments Account for the Year Ended 31st December 2024

			Year to Dec-24	Year to Dec-23
	Unrestricted funds	Restricted funds		
Receipts				
Weekly offering	16,036		16,036	19,893
Donations	4,866		4,866	13,712
Hall letting	6,031		6,031	9,960
Fundraising activities	688		688	602
Other income	3,421		3,421	8,419
Total receipts	31,042	-	31,042	52,586
Payments				
Ministry	22,177		22,177	24,156
Minister's expenses			-	1,569
Synod expenses			-	375
Organist's expenses	1,700		1,700	1,700
Cleaning	3,698		3,698	3,605
Utilities	5,653		5,653	4,999
Insurance	2,767		2,767	1,871
Repairs & upkeep	679		679	3,940
Sundries	8,187		8,187	2,945
Total payments	44,861	-	44,861	45,159
Surplus/(deficit) for year	(13,819)	0	(13,819)	7,427

East Kilbride United Reformed Church

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Statement of Balances at 31st December 2024

			Year to Dec-24	Year to Dec-23
	Unrestricted funds	Restricted funds		
Bank and cash in hand				
Opening balances			38,457	31,030
Surplus/(deficit) for year			(13,819)	7,427
Closing balances			<u>24,638</u>	<u>38,457</u>
Other Assets				
Gift aid tax recoverable			<u>-</u>	<u>-</u>
Reserves				
General fund	37,875		37,875	30,448
Third parties		582	582	582
Receipts	(13,819)	0	(13,819)	7,427
	<u>24,056</u>	<u>582</u>	<u>24,638</u>	<u>38,457</u>

Note

No remuneration was paid to any trustee during the year.

Approved by the Trustees and signed on their behalf

East Kilbride United Reformed Church

Scottish Charity Number SC017428

Independent Examiner's Report to the Trustees of Hamilton United Reformed Church

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

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.

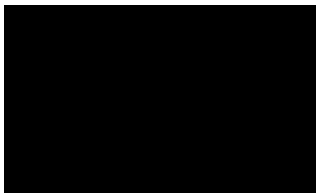
Basis of independent examiner's statements

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 our 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 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 understanding of the accounts to be reached.



Date