

Clyde Valley Christian Centre

Scotland · Charity number SC014944

Details

Status	Active
Legal form	Unincorporated association
Registered	1984-01-24
Register	View on the OSCR register

Contact

Address 26 St Leonard Street
Lanark
ML11 7AB

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the advancement of religion','the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Regular worship gatherings, mid-week prayer and worship meetings, childrens Sunday school

Beneficiaries: 'Children or young people','Older People','People with disabilities or health problems','No specific group, or for the benefit of the community','Other charities or voluntary bodies'

Objectives: The objects of Clyde Valley Christian Centre are: A. To advance the Christian faith [in accordance with the Statement of Beliefs] in such ways and in such parts of Scotland or the world as the Trustees from time to time may think fit. B. To advance Christian education in such ways and in such parts of Scotland or the world as the Trustees from time to time may think fit. c. To relieve and prevent poverty and sickness and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of Scotland or the world as the Trustees from time to time may think fit.

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,680	£43,236	-	0
2024-03-31	£38,230	£45,226	-	0
2023-03-31	£40,517	£42,936	-	0
2022-03-31	£38,340	£43,964	-	0
2021-03-31	£31,275	£37,709	-	0

Clyde Valley Christian Centre

Scotland - Charity number SC014944

Accounts

Receipts and Payments Accounts

For the period from				to			
	01	April	2024		31	March	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	21,050				21,050	16,644
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Solar electricity generation	5,527				5,527	5,680
Income from investments other than land and buildings					-	
Rents from land & buildings	3,136				3,136	13,170
Refunds utilities etc	967				967	2,735
					-	
A1 Sub total	30,680	-	-	-	30,680	38,230
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments	8,521				8,521	
A2 Sub total	8,521	-	-	-	8,521	
Total receipts	39,201	-	-	-	39,201	38,230
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	10,170				10,170	12,487
Investment management costs					-	
Payments relating directly to charitable activities	32,706				32,706	32,379
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	360				360	360
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	43,236	-	-	-	43,236	45,226
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total		-	-	-	-	
Total payments	43,236	-	-	-	43,236	45,226
Net receipts / (payments)	(4,035)	-	-	-	(4,035)	(6,997)
A5 Transfers to / (from) funds	(8,521)				(8,521)	
Surplus / (deficit) for year	(12,556)	-	-	-	(12,556)	(6,997)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	9,700				9,700	16,697
	Surplus / (deficit) shown on receipts and payments account	(12,556)				(12,556)	(6,997)
	Transfer to investment account						
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	(2,856)	-	-	-	(2,856)	9,700

B2 Investments	Details	Fund to which asset belongs		Market valuation to nearest £	
		Investment Account		93,702	77,692
		Total		93,702	77,692

B3 Other assets	Details	Fund to which asset belongs		Current value (if available) to nearest £	
				Cost (if available) to nearest £	
	Tangible Fixed Assets	Unrestricted		200,000	200,000
	Gift Aid Tax 24-25	Unrestricted		3,452	3,663
	Micro Generation System	Unrestricted		31,615	31,615
	Rent Due	Unrestricted		-	1,390
		Total		235,067	236,668

B4 Liabilities	Details	Fund to which liability relates		Amount due to nearest £	
					Last year to nearest £
	Investment Account charges	Investment Account		140	148
	Property Rent Deposit	Unrestricted		-	1,000
		Total		140	1,148

B5 Contingent liabilities	Details	Fund to which liability relates		Amount due (estimate) to nearest £	
					Last year to nearest £
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature: 

Print Name: _____

Date of approval: 22/6/25

22/6/25

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Christian Missions Support			28,050
Total			28,050

C3a Trustee remuneration

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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C3b Trustee remuneration - details

Authority under which paid	£
Decision by Committee of Management one Trustee remunerated	12,221
Decision by Committee of Management one connected person remunerated	6,110

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£
Own vehicle use reimbursement	3	1,588

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Freewill Offering					17,598	12,156
Gift Aid Claimed					3,452	3,663
Total	-	-	-	-	21,050	15,819

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
1 Church Ministeries					32,706	32,379
2 Property Maintenance & Running Costs					9,148	9,418
3 Management & Administration					420	398
4 Accountant & Legal					360	360
5 Fees & Subscriptions					603	739
Total	-	-	-	-	43,236	43,294

APPENDIX 1

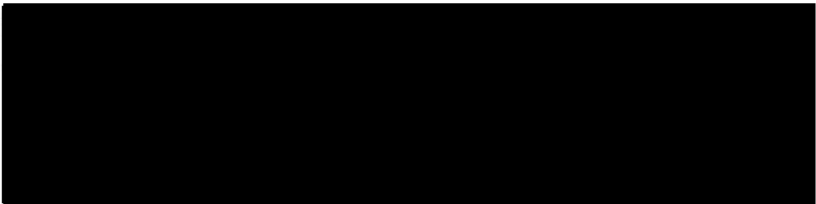


Trustees' Annual Report for the period							
Period start date			Period end date				
Day	Month	Year	Day	Month	Year		
From	01	April	2024	To	31	March	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name: Clyde Valley Christian Centre
Other names charity is known by:
Registered charity number: SC014944
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			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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
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Structure, governance and management

Type of governing document

The centre was established by Trust Deed in 1984 and is governed by its constitution, which sets forth the basis of membership, practices and operations. The centre is recognised as a charity by the HMRC Charities and as a result, there is no liability to taxation on any of its income.

Trustee recruitment and appointment

Trustees are appointed by membership at the Annual General Meeting.

Objectives and activities

Charitable purposes

The objects of Clyde Valley Christian Centre are:

- A. To advance the Christian faith [in accordance with the Statement of Beliefs] in such ways and in such parts of Scotland or the world as the Trustees from time to time may think fit.
- B. To advance Christian education in such ways and in such parts of Scotland or the world as the Trustees from time to time may think fit.
- C. To relieve and prevent poverty and sickness and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of Scotland or the world as the Trustees from time to time may think fit.

Summary of the main activities in relation to these objects

Our main activities include: Regular worship gatherings, children's Sunday school, youth meetings, mid-week prayer meetings and small groups, pastoral care, personal discipleship (mentoring), evangelistic outreach, practical acts of service, social gatherings and informal get-togethers, promotion of mission and matters of social concern (including the distribution of financial gifts), and providing the use of our building and facilities for community groups and projects.

APPENDIX 1

Achievements and performance

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

Summary of the main achievements of the charity during the financial period
Due to the spiritual nature of the church's objects, it is difficult to quantify achievements; however in the past year we have exhibited the following:
Consistent worship and magnification of God the Father, Jesus the Son, and the Holy Spirit.
Spiritual growth in members and regular participants (including youth and children).
Conducted church meetings in person (and online through Facebook live).
Conducted Small Groups and regular gatherings for worship and prayer.
Facilitated Sunday School for children.
The cultivation of community life, friendship and belonging.
Sharing the love of Jesus through café events (specifically the cafe drop in).
Equipping church members to share Gods love through the gospel in everyday life as well as through participation in outreach activities (including participation in Christian Life and Witness Course with the Billy Graham Evangelistic association for Franklin Graham event).
Church evangelistic outing to the Franklin Graham event in Glasgow.
Hosted Christian training conferences and events including a STREAMS training course.
Hosted prayer gatherings with New Life Church in Lanark.
Hosted farewell evening for [REDACTED] with 2CYTrust.
Conducted baptism for individuals in the church.
Care and practical help for the hurting and vulnerable (including home & hospital visits).
Regular prayer and support for a members and associates facing health or other difficulties.
Conducted funeral services for individuals affiliated with the church.
Finances provided for various missionary, ministry and benevolent needs.
Various building renovations and repairs have taken place.
Continued provision of the use of our building for charities/community groups (offered for diverse and often vulnerable members of the community).

Financial review

Brief statement of the charity's policy on reserves

The General Fund represents the accumulated surplus generated from operations. The majority of these reserves have been invested in buildings owned by the church for the furtherance of its aims.

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)

CHAIR

TRUSTEE

Date

22/6/2025

22/6/2025

OSCR

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
Clyde Valley Christian Centre

Registered charity number
On the accounts of the charity for the period

SC014944

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	April	2024	to	31	March 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*]

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

[Redacted signature]

Date:

15/08/2025

Name:

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

30 years bookkeeping experience

Address:

[Redacted address]

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page

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