

The East of Scotland Methodist Church

Scotland · Charity number SC016818

Details

Known as	Perth Methodist Church. Dundee Methodists. Blairgowrie Methodists
Status	Active
Legal form	Unincorporated association
Registered	1912-02-09
Register	View on the OSCR register

Contact

Address	9 Crown Road Scone Perth PH2 6GH
Website	www.perthmethodist.org.uk

Activities

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

Purposes: 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of religion', 'the advancement of health', 'the advancement of citizenship or community development', 'the advancement of human rights, conflict resolution or reconciliation', 'the advancement of environmental protection or improvement', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Advance the Christian Faith in line with the teaching of the Methodist Church

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The claim is in respect to rents, applied to the general purposes of the Church.

Geography

- **Main operating location:** Perth And Kinross
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£97,133	£86,943	-	0
2024-08-31	£125,811	£115,305	-	0
2023-08-31	£124,131	£90,781	-	0
2022-08-31	£71,278	£70,672	-	0
2021-08-31	£46,416	£47,270	-	0

The East of Scotland Methodist Church

Scotland - Charity number SC016818

Accounts

APPENDIX 1



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	09	2024	To	31	08	2025

Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

THE EAST OF SCOTLAND METHODIST CHURCH
Perth Methodist Church; Dundee Methodists; Blairgowrie Methodists.
SC016818
SCOTT STREET
PERTH
Postcode PH2 8JN

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	ADAM JAMES STEVENSON	SUPERINTENDENT MINISTER		SCOTLAND METHODIST CIRCUIT – ex officio
2	DAVID ROGER BIDNELL	MINISTER		SCOTLAND METHODIST CIRCUIT – ex officio
3	HELEN ELIZABETH JENKINS	MINISTER		SCOTLAND METHODIST CIRCUIT – ex officio
4	AUDREY WATSON	CHURCH STEWARD		CHURCH MEETING EX-OFFICIO
5	ELIZABETH DRYSDALE KAY	CHURCH STEWARD		CHURCH MEETING EX-OFFICIO
6	THOMAS ALAN ANDERSON	TREASURER		CHURCH COUNCIL EX-OFFICIO
7	SHEILA LAMONT	COUNCIL SECRETARY		CHURCH COUNCIL EX-OFFICIO
8	SHEILA MARY ANDERSON	SAFEGUARDING OFFICER		CHURCH COUNCIL EX-OFFICIO
9	JAN ANN MILLER	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
10	KEITH PARKER	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
11	LORNA MARGARET DEWAR	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
12	ROBERT LINDSAY SIBLEY	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
13	ELSPETH CHRISTINE MACLACHLAN	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
14	LESLEY MARGARET BIRTWELL	PROPERTY CONVENOR		CHURCH COUNCIL – EX OFFICIO

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
ANDREW MORTON BAKER	1 st September 2024 to 31 st August 2025
JENNIFER HELEN EASSON	1 st September 2024 to 18 th July 2025

Structure, governance and management

Type of governing document

THE CONSTITUTIONAL PRACTICE AND DISCIPLINE OF THE METHODIST CHURCH

Trustee recruitment and appointment

EX-OFFICIO WITH REPRESENTATIVES FROM THE GENERAL CHURCH MEETING ENSURING ALL AREAS OF CHURCH LIFE ARE PROPERLY REPRESENTED.

Objectives and activities

Charitable purposes

THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH AND ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH.

Summary of the main activities in relation to these objects

- MISSIONAL ACTIVITIES
- SUNDAY WORSHIP, INCLUDING ARRANGEMENTS FOR CHILDREN AND YOUNG PEOPLE, AND OTHER MEETINGS FOR FELLOWSHIP
- PASTORAL CARE OF MEMBERS AND ADHERENTS
- MAINTENANCE OF CHURCH BUILDING
- FINANCIAL MATTERS INCLUDING MEETING OF ASSESSMENT FIGURE SET BY OUR RELATED BODY, SCOTLAND METHODIST CIRCUIT (SC002159)
- SUPPORT OF METHODIST AND ECUMENICAL ACTIVITIES IN SCOTLAND, UK AND ABROAD
- SUPPORT OF OTHER ACTIVITIES, APPEALS AND FUNDS, WHICH VARY FROM TIME TO TIME

APPENDIX 1

Achievements and performance

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

- REGULAR SUNDAY WORSHIP
- MAINTAINED PASTORAL CONTACTS WITH MEMBERS AND ADHERENTS
- MAINTAINED REGULAR HOUSE GROUPS
- MAINTAINED CONTACT WITH CHURCHES OF OTHER DENOMINATIONS
- CONTINUES MAKING BUILDING AVAILABLE FOR USE BY COMMUNITY GROUPS
- CONTINUED TO OFFER SUPPORT TO WIDER COMMUNITY THROUGH MONTHLY COFFEE MORNING AND SOUP LUNCHESES
- CONTINUED THE RENEW WELLBEING PROJECT MEETING TWO HALF DAYS A WEEK. DONE IN COLLABORATION WITH OTHER CHURCHES IN PERTH AND THE LOCAL COMMUNITY MENTAL HEALTH TEAM
- MAINTAINED THE CHURCH BUILDING
- MET OUR FINANCIAL ASSESSMENT WITHIN METHODIST CIRCUIT
- SUPPORTED OTHER METHODIST FUNDS
- SUPPORTED A VARIETY OF OTHER CHARITABLE FUNDS

Financial review

Brief statement of the charity's policy on reserves

THE CHURCH AIMS TO HOLD RESERVES AMOUNTING TO APPROXIMATELY THREE MONTHS' AVERAGE EXPENDITURE

Details of any deficit

N/A.

Donated facilities and services (if any)

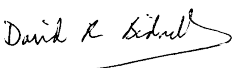

APPENDIX 1

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)	DAVID ROGER BIDNELL	THOMAS ALAN ANDERSON
Position (e.g. Chair)	MINISTER and CHAIR OF THE CHURCH COUNCIL	TREASURER
Date	12 th February 2026	12 th February 2026

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2024		31	08	20252024

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	62,652	10,994			73,645	97,069
Legacies					-	
Grants					-	
Receipts from fundraising activities	2,939				2,939	6,208
Gross trading receipts					-	
Income from investments other than land and buildings	5,825				5,825	7,021
Rents from land & buildings	14,724				14,724	15,048
Gross receipts from other charitable activities					-	300
					-	
A1 Sub total	86,140	10,994	-	-	97,133	125,646
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments						164
A2 Sub total	-	-	-	-	-	164
Total receipts	86,140	10,994	-	-	97,133	125,810
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs	170				170	
Payments relating directly to charitable activities	74,100	5,925			80,025	107,749
Grants and donations	2,460	4,289			6,749	7,556
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	76,730	10,214	-	-	86,943	115,305
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	76,730	10,214	-	-	86,943	115,305
Net receipts / (payments)	9,410	780	-	-	10,190	10,506
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	9,410	780	-	-	10,190	10,506

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	82,287	5,608			87,894	77,388
	Surplus / (deficit) shown on receipts and payments account	9,410	780			10,190	10,506
						-	
						-	
	Cash and bank balances at end of year	91,697	6,388	-	-	98,084	87,894
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments	Perth Model Trust Bequest		46,273	46,419
	McFarlane Bequest		2,283	2,186
	Total		48,557	48,605

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	McDonald Endowment	Endowment		3,582	3,575
		Total		3,582	3,575

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
	Total		-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>T. Alan Anderson</i>	T Alan Anderson	12 February 2026

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	£
Total			-

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	£

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	£

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 (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below Perth Methodist Church	Unrestricted fund 2 - enter name of fund below Dundee Methodists	Unrestricted fund 3 - enter name of fund below Blairgowrie Methodists	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	43,642	14,245	4,765		62,652	81,789
Legacies					-	5,000
Grants					-	
Receipts from fundraising activities	2,939				2,939	2,623
Interest	4,648	431	747		5,825	7,021
buildings					-	
Rents from land & buildings	14,724				14,724	15,048
Gross receipts from other charitable activities					-	299
Sub total	65,953	14,675	5,512	-	86,140	111,780

cross ref error

Receipts from asset & investment sales

Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	65,953	14,675	5,512	-	86,140	111,780

cross ref error

Payments

Expenses for fundraising activities	21,145	863	1,300		23,308	12,453
Gross trading payments					-	
Investment management costs	170				170	
Payments relating directly to charitable activities	32,988	13,630	4,174		50,792	69,327
Grants and donations	2,220		240		2,460	3,970
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Refurbishment Costs					-	20,890
Sub total	56,523	14,493	5,714	-	76,730	106,640

-

Payments relating to asset and investment movements

Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	56,523	14,493	5,714	-	76,730	106,640
Net receipts / (payments)	9,429	182	(202)	-	9,410	5,140

Transfers to / (from) funds

Surplus / (deficit) for year	9,429	182	(202)	-	9,410	5,140
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cross ref error

Nature and purpose of funds

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The East of Scotland Methodist Church

SC016818

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
	Benevolent	Renew 23.3	Methodist Charities	Other Charities		
Receipts						
Donations		6,705	2,710	1,579	10,994	10,280
Legacies					-	
Grants					-	
Receipts from fundraising activities			-		-	
Gross trading receipts					-	
Income from investments other than land and buildings			-		-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	6,705	2,710	1,579	10,994	10,280
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	6,705	2,710	1,579	10,994	10,280
Payments						
Expenses for fundraising activities		-			-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		5,925			5,925	4,735
Grants and donations			2,710	1,579	4,289	4,634
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	5,925	2,710	1,579	10,214	9,369
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	5,925	2,710	1,579	10,214	9,369
Net receipts / (payments)	-	780	-	-	780	911
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	780	-	-	780	911

cross ref error

Nature and purpose of funds

OSCR

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts v2																						
Report to the trustees/members of	Charity name THE EAST OF SCOTLAND METHODIST CHURCH																					
Registered charity number	SC016818																					
On the accounts of the charity for the period	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th>to</th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">01</td> <td style="text-align: center;">09</td> <td style="text-align: center;">2024</td> <td style="text-align: center;">to</td> <td style="text-align: center;">31</td> <td style="text-align: center;">08</td> <td style="text-align: center;">2025</td> </tr> </tbody> </table>	Period start date				Period end date			Day	Month	Year	to	Day	Month	Year	01	09	2024	to	31	08	2025
Period start date				Period end date																		
Day	Month	Year	to	Day	Month	Year																
01	09	2024	to	31	08	2025																
Set out on pages	A1, B1-3, C1 (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	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> • 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 <p>have not been met, or</p> <ol style="list-style-type: none"> 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 																					
Signed:	<i>Louisa Chan</i>																					
Name:	Louisa Chan																					
Relevant professional qualification(s) or body (if any):	FCCA																					
Address:	186 Glamis Road Dundee DD2 2EW																					
Date:	27 - JAN - 2026																					

*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.

The East of Scotland Methodist Church

Scotland - Charity number SC016818

Accounts

APPENDIX 1



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	09	2023	To	31	08	2024

Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

THE EAST OF SCOTLAND METHODIST CHURCH
SC016818

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	SUPERINTENDENT MINISTER		ANGUS, DUNDEE & PERTSHIRE METHODIST CIRCUIT – ex officio
2	CHURCH STEWARD		CHURCH MEETING EX-OFFICIO
3	CHURCH STEWARD		CHURCH MEETING EX-OFFICIO
4	CHURCH STEWARD		CHURCH MEETING EX-OFFICIO
5	TREASURER		CHURCH COUNCIL EX-OFFICIO
6	COUNCIL SECRETARY		CHURCH COUNCIL EX-OFFICIO
7	SAFEGUARDING OFFICER		CHURCH COUNCIL EX-OFFICIO
8	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
9	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
10	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
11	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
12	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
13	CONGREGATION REPRESENTATIVE		GENERAL CHURCH MEETING
14	CIRCUIT STEWARD		CIRCUIT STEWARDS MEETING
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
[REDACTED]	1 st September 2023 to 31 st August 2024
[REDACTED]	1 st September 2023 to 31 st August 2024

Structure, governance and management

Type of governing document	THE CONSTITUTIONAL PRACTICE AND DISCIPLINE OF THE METHODIST CHURCH
Trustee recruitment and appointment	EX-OFFICIO WITH 7 REPRESENTATIVES FROM THE GENERAL CHURCH MEETING AND 4 APPOINTED BY CHURCH COUNCIL TO ENSURE ALL AREAS OF CHURCH LIFE A PROPERLY REPRESENTED.

Objectives and activities

Charitable purposes	THE ADVANCEMENT OF RELIGION
Summary of the main activities in relation to these objects	<ul style="list-style-type: none"> • MISSIONAL ACTIVITIES • SUNDAY WORSHIP, INCLUDING ARRANGEMENTS FOR CHILDREN AND YOUNG PEOPLE, AND OTHER MEETINGS FOR FELLOWSHIP • PASTORAL CARE OF MEMBERS AND ADHERENTS • MAINTENANCE OF CHURCH BUILDING • FINANCIAL MATTERS INCLUDING MEETING OF ASSESSMENT FIGURE SET BY OUR RELATED BODY, ANGUS, DUNDEE & PERTHSHIRE METHODIST CIRCUIT (SC038253) • SUPPORT OF METHODIST ACTIVITIES IN SCOTLAND, UK AND ABROAD • SUPPORT OF OTHER ACTIVITIES, APPEALS AND FUNDS, WHICH VARY FROM TIME TO TIME

APPENDIX 1

Achievements and performance

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

- CONTINUES MAKING BUILDING AVAILABLE FOR USE BY COMMUNITY GROUPS
- CONTINUED TO OFFER SUPPORT TO WIDER COMMUNITY THROUGH MONTHLY COFFEE MORNING AND SOUP LUNCHESES
- REGULAR SUNDAY WORSHIP
- MAINTAINED PASTORAL CONTACTS WITH MEMBERS AND ADHERENTS
- MAINTAINED REGULAR HOUSE GROUPS
- MAINTAINED CONTACT WITH CHURCHES OF OTHER DENOMINATIONS
- CONTINUED THE RENEW WELLBEING PROJECT MEETING TWO HALF DAYS A WEEK. DONE IN COLLABORATION WITH OTHER CHURCHES IN PERTH AND THE LOCAL COMMUNITY MENTAL HEALTH TEAM
- MAINTAINED THE CHURCH BUILDING
- MET OUR FINANCIAL ASSESSMENT WITHIN ANGUS, DUNDEE & PERTHSHIRE METHODIST CIRCUIT
- SUPPORTED OTHER METHODIST FUNDS
- SUPPORTED A VARIETY OF OTHER CHARITABLE FUNDS

Financial review

Brief statement of the charity's policy on reserves

THE CHURCH AIMS TO HOLD RESERVES AMOUNTING TO APPROXIMATELY THREE MONTHS' AVERAGE EXPENDITURE

Details of any deficit

N/A.

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)	SUPERINTENDENT MINISTER and CHAIR OF THE CHURCH COUNCIL	TREASURER
Date	1 st April 2025	1 st April 2025

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2023		31	08	2024

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	86,789	10,280			97,069	57,305
Legacies					-	40,000
Grants					-	
Receipts from fundraising activities	2,623	3,586			6,208	5,734
Gross trading receipts					-	
Income from investments other than land and buildings	7,021				7,021	3,640
Rents from land & buildings	15,048				15,048	14,279
Gross receipts from other charitable activities	300				300	3,173
					-	
A1 Sub total	111,781	13,866	-	-	125,647	124,131
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments		164			164	
A2 Sub total	-	164	-	-	164	-
Total receipts	111,781	14,030	-	-	125,811	124,131
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	102,670	5,079			107,749	85,068
Grants and donations	3,970	3,586			7,556	5,713
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	106,640	8,665	-	-	115,305	90,781
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	106,640	8,665	-	-	115,305	90,781
Net receipts / (payments)	5,141	5,364	-	-	10,506	(6,650)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	5,141	5,364	-	-	10,506	(6,650)

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	71,781	5,608			77,388	77,389
	Surplus / (deficit) shown on receipts and payments account	5,141	5,364			10,506	(6,650)
						-	
						-	
	Cash and bank balances at end of year	76,922	10,972	-	-	87,894	70,739
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments	Perth Model Trust Bequest		46,419	46,120
	McFarlane Bequest		2,186	2,080
	Total		48,605	48,200

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	McDonald Endowment	Endowment		3,575	3,318
	Riverside Memorial Window Insurance (Terms altered with agreement of OSCR, money transferred to current Restricted Benevolent Fund and disbursed)	Endowment		-	151
		Total		-	3,575

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
	Total		-	-

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

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

Signature

Print Name

Date of approval

[Redacted Signature Area]

24 March 2025

Section C Notes to the Accounts

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

--

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

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)	
--	--

C3b Trustee remuneration - details

Authority under which paid	£

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	£

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 (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
	Perth Methodist Church	Dundee Methodists	Blairgowrie Methodists			
Receipts						
Donations	53,838	20,830	7,121		81,789	54,502
Legacies	5,000				5,000	
Grants					-	
Receipts from fundraising activities	2,623				2,623	2,426
Interest	5,715	440	866		7,021	2,827
buildings					-	
Rents from land & buildings	15,048				15,048	14,279
Gross receipts from other charitable activities	299	-			299	3,173
Sub total	82,523	21,270	7,987	-	111,780	77,207
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	82,523	21,270	7,987	-	111,780	77,207
					cross ref error	
Payments						
Expenses for fundraising activities	12,453				12,453	8,639
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	43,707	18,972	6,648		69,327	70,050
Grants and donations	3,730		240		3,970	2,405
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Refurbishment Costs	20,890				20,890	3,046
Sub total	80,780	18,972	6,888	-	106,640	84,140
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	80,780	18,972	6,888	-	106,640	84,140
Net receipts / (payments)	1,743	2,298	1,099	-	5,141	(6,933)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,743	2,298	1,099	-	5,141	(6,933)
					cross ref error	
Nature and purpose of funds						

The East of Scotland Methodist Church

SC016818

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
	Benevolent	Renew 23.3	Methodist Charities			
Receipts						
Donations	70	10,210			10,280	2,803
Legacies					-	
Grants					-	
Receipts from fundraising activities			3,586		3,586	3,308
Gross trading receipts					-	
Income from investments other than land and buildings			-		-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	70	10,210	3,586	-	13,866	6,111

Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments	164				164	
Sub total	164	-	-	-	164	-
Total receipts	234	10,210	3,586	-	14,030	6,111

Payments						
Expenses for fundraising activities		-			-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	100	4,635			4,735	3,333
Grants and donations	345		3,586		3,931	3,586
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	445	4,635	3,586	-	8,666	6,919

cross ref error

Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-

Total payments	445	4,635	3,586	-	8,666	6,919
Net receipts / (payments)	(211)	5,575	-	-	5,364	(808)

cross ref error

Transfers to / (from) funds					-	
Surplus / (deficit) for year	(211)	5,575	-	-	5,364	(808)

cross ref error

Nature and purpose of funds						
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OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts v2

Report to the trustees/members of Charity name THE EAST OF SCOTLAND METHODIST CHURCH

Registered charity number **SC016818**

On the accounts of the charity for the period

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
01	09	2023	to	31	08	2024

Set out on pages **A1, B1-3, C1**

(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:
Name:

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

Address:



Date:

4 - MAR - 2025

*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

A large, empty triangular area defined by three lines, intended for the user to provide details of items to be disclosed. The triangle is oriented with its top vertex to the right and its bottom vertex to the left.

Louise Chan

4-MAR-2025