

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	1	4	2023	To	30	9	2024

Reference and administration details

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

New Cumnock Evangelical Church
SC019798
16-20 Afton Bridgend
New Cumnock
Postcode KA18 4AU

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

Structure, governance and management

Type of governing document

Church constitution which outlines the requirements for all members. The members need to accept all conditions of the constitution to become members.

Trustee recruitment and appointment

The Trustees of the church are selected from the deaconate and currently totals 3.

Objectives and activities

Charitable purposes

To provide biblical teaching and support/counselling to the local community, primarily at church on Sundays and Wednesdays, but also as and when required by church members and anyone else from the town.

Summary of the main activities in relation to these objects

Worship services twice on a Sunday and once on a Wednesday.
Visitations to members houses or visitations to hospital.
Street ministry within the village.
Tea, coffee and fellowship as required.
Carry out wedding ceremonies and funerals.

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Achievements and performance

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

With only 6 church members in full time employment, we are always worried about the constant drain on church funds, and whether we will be able to fund a new Pastor going forward.

Organise and deliver an annual church anniversary weekend where preachers and singers are engaged from places such as Northern Ireland, Southern England and the North of Scotland.

All the finance for the church comes in from church members via collections on a Sunday.

Financial review

Brief statement of the charity's policy on reserves

The church does not have a specific policy on reserves, we believe in faithful giving by members.
We also believe in God who will provide for his people.

Details of any deficit

Donated facilities and services (if any)

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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)	<div></div>	
Full name(s)	<div></div>	
Position (e.g. Chair)	Treasurer & Deacon	
Date	3/3/2025	

New Cumnock Evangelical Church

Financial Statement for the Year Ending 30th. September 2024

Monthly Statement

		<u>INCOME</u>	<u>EXPENDITURE</u>
October	2023	£ 2,800.00	£ 1,385.77
November		£ 2,200.00	£ 672.53
December		£ 2,890.00	£ 1,534.34
January	2024	£ 2,640.00	£ 1,074.26
February		£ 2,815.00	£ 927.08
March		£ 3,138.00	£ 4,240.95
April		£ 2,615.00	£ 1,501.16
May		£ 2,300.00	£ 2,838.87
June		£ 3,120.00	£ 1,418.32
July		£ 3,195.00	£ 1,157.95
August		£ 2,300.00	£ 844.18
September		£ 2,525.00	£ 1,120.24
Total		<u>£ 32,538.00</u>	<u>£ 18,715.65</u>

Balance at end of September 2023 £95,331.89

Income for year £ 32,538.00

Expenditure for year £ 18,715.65

Credit for Year £ 13,822.35

Balance at the end of September 2024 £109,154.24



APPENDIX 3

	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name New Cumnock Evangelical Church						
Registered charity number	SC019798						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	10	2023	to	30	9	2024
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 (as amended). 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 2006 Accounts Regulations. 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 view given by 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*]						
	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, andto 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.						
Signed:				Date:	1/3/2025		
Name:							
Relevant professional qualification(s) or body (if any):							
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