

ASSEMBLY OF CHRISTIAN BRETHREN EBENEZER HALL

NAVY LANE LERWICK SHETLAND ZE1 OBS

Registered Charity No – SCO21460

Trustees :

[REDACTED]

[REDACTED]

[REDACTED]

Contact Address – [REDACTED]

Recruitment of trustees & governance – as in constitution as in the disposition by [REDACTED] and others.

Charitable Purposes – The provision and maintenance of a church building for worship and fellowship in Lerwick.

To supply facilities, material, accommodation and personnel for the encouragement and opportunity for young people to socialise, receive moral guidance and engage in bible study and principles. We also provide opportunities where youth can spend time together and take part in sports activity.

We have provided social evenings and free lunches for senior citizens and the personnel required.

All these are provided free of charge.

Financial support is given to other registered charities which we feel are providing good service to the public. These donations are made to charities operating within Britain & Overseas to orphanages, care homes and in disaster situations around the world.

Reserves – We continue to hold a modest reserve to cover unforeseen repair work and any emergency situation.

Neither trustees nor any of our church members receive any remuneration for their work associated with the church.

Approved by the trustees and signed on their behalf

[REDACTED]

[REDACTED]

23/02/2026

EBENEZER HALL ACCOUNTS YEAR ENDING 31 MAY 2025

INCOME

2025

2024

General Fund	24488.53	26702.74
Donations Box	51.30	68.15
Shetland Aid Trust	50.00	50.00
Lords Work Trust	900.00	
	25489.83	26820.89

Opening Balance 38254.81

Income 25489.83

Total 63744.64

EXPEND

2025

2024

Insurance	1985.86	1933.18
Heating	2570.14	2916.90
BT	111.08	120.84
Hydro	1548.97	1474.72
Adverts	1680.09	2286.66
Child / Youth	313.08	155.65
Catering	391.75	340.87
Maintenance	20751.60	426.45
Evang/Miss	200.00	1000.00
Charities	5200.00	14200.00
Flowers	397.55	149.99
Outreach		677.20

Total	35150.12	25682.46
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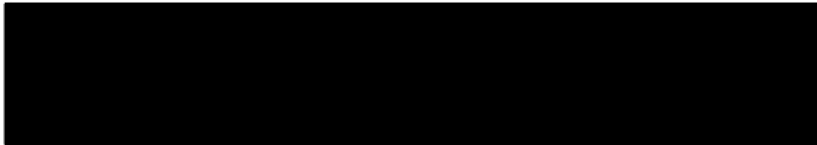
Expenditure	35150.12
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Closing Balance	28594.52 (As per bank statement 30 May 2025)
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Total	63744.64
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I certify that this is a true record of financial transactions for the Christian Brethren at Ebenezer Hall, Lerwick for the year 2024 - 2025.

I confirm I have checked these accounts and found no discrepancies.



APPENDIX 3



Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name

ASSEMBLY OF CHRISTIAN BROTHERS EBENEZER HALL

Registered charity number

SC 021460

On the accounts of the charity for the period

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

01

JUNE

2024

31

MAY

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*]

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.

Signed:

Date:

26/2/26

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