

**Cambuslang & Rutherglen Christian Reachout Charitable Trust**

**Cambuslang & Rutherglen Christian Reachout Charitable Trust**

**Report and Accounts**

**for the year ended 31 March 2022**

**Charity number: SC022459**

# **Cambuslang & Rutherglen Christian Reachout Charitable Trust**

## **Contents**

Legal and Administrative Information .....	3
Trustees' Annual Report .....	4
Receipts & Payments Account .....	6

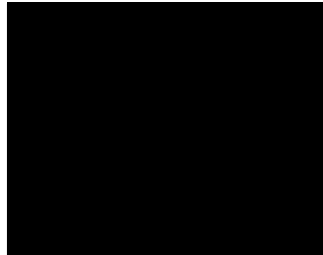
## **Cambuslang & Rutherglen Christian Reachout Charitable Trust**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

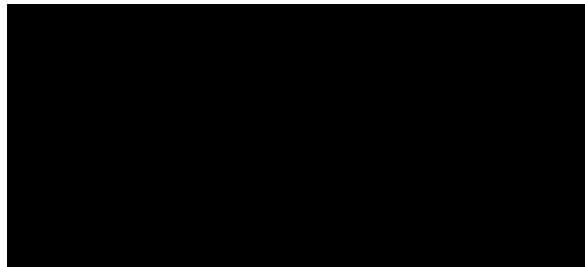
**Charity Name** Cambuslang & Rutherglen Christian Reachout Charitable Trust

**Charity Registration Number** SC022459

**Trustees**



**Management Committee**



**Principal Office**



**Bankers**

Bank of Scotland  
Lloyds TSB

# **Cambuslang & Rutherglen Christian Reachout Charitable Trust**

## **Trustees' Annual Report for the year ended 31 March 2021**

The Trustees present their report and statement of receipts and payments of the charity for the year ended 31 March 2022.

### **Trustees**

The Trustees serving during the year are detailed on page 3.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

Cambuslang & Rutherglen Christian Reachout Charitable Trust ("the Trust") is governed by a Trust Deed dated 4 March 1994 and is a recognised Scottish Charity (No. SC022459).

### **Appointment of Trustees**

New Trustees are nominated for appointment by the existing Trustees. There is no fixed term for Trusteeship. Prior to their appointment, new Trustees would have expressed an interest in the Trust and would be familiar with the Trust's values, its aims and objectives as well as its day-to-day operations. New Trustees are required to subscribe to Scripture Union Scotland's Statement of Faith and Ethos Statement. As part of their induction programme, new Trustees are required to understand their statutory responsibilities.

### **Organisational structure**

The Trustees are responsible for managing the affairs of the Trust. They delegate day-to-day management to the Management Committee, the members of which are shown on page 3. In the year to 31 March 2022 one of the Trustees was a member of the Management Committee, and the remaining members are appointed or removed by the Trustees. The Trust Workers attend Management Committee meetings and operate under the Committee's authority and direction.

### **Future organisational structure**

During 2018 the then Trustees acknowledged the benefit of limited liability provided by a Scottish Charitable Incorporated Organisation ("SCIO"). Accordingly, a SCIO was registered on 18 December 2018. At a meeting of Trustees of the SCIO on 27 January 2020, the new trustees who had taken office under the existing Trust Deed ( [REDACTED] and [REDACTED] ) were appointed as Trustees of the SCIO and all of the remaining Trustees of the SCIO resigned. Subsequently, at the AGM of the SCIO, [REDACTED] was appointed Chair of the Trustees and it was resolved to proceed to make an application to open a new bank account for the SCIO. With that account opened the transition from the existing Trust Deed to the SCIO was being progressed to completion in the latter part of the year with new standing orders being completed by existing donors.

At a meeting of the Trustees on 25 March 2021 it was agreed that the transfer of assets, liabilities and employees would take effect on and from 1 April 2021. As at 31 March 2021, therefore, the Trust would cease its activities and funds held by the Trust would be transferred to the SCIO, and the bulk of the Trust's funds were duly transferred to the SCIO on 1 April 2021.

## **OBJECTIVES AND ACTIVITIES**

The Trust has the following objective:

To spread the good news of Jesus Christ in its area of operation by all appropriate means.

## **Cambuslang & Rutherglen Christian Reachout Charitable Trust**

This has been further developed as:

To enable children and young people to achieve their full potential by:

- Meeting them where they are.
- Providing opportunities to experience the Christian faith.
- Enabling them, where appropriate, to put their faith into action.

### **ACHIEVEMENTS AND PERFORMANCE**

As narrated above, the Trust ceased its activities as at 31 March 2021 and the funds held in the Trust's bank account as at that date were transferred into the bank account of the SCIO on 1 April 2021. As at that date the contracts of employment of the current staff of the Trust, namely [REDACTED] and [REDACTED], transferred from the Trust to the SCIO as did the remaining assets and liabilities of the Trust. The SCIO, as successor to the Trust, continued the activities of the Trust thereafter.

Due to the fact that not all donors giving by standing order had instituted a new standing order in favour of the SCIO, or had not cancelled their existing standing order in favour of the Trust, the bank account of the Trust remained open from 1 April 2021 to 31 January 2022, to allow residual matters to be resolved so far as practically possible.

As outstanding matters were addressed amounts at credit of the Trust's bank account were transferred to the SCIO from time to time and the final balance of £1,263.60 was transferred to the SCIO on 31 January 2022.

### **FUTURE ACTIVITIES**

As reported above, the assets, liabilities and staff transferred to Cambuslang and Rutherglen Christian Reachout Trust SCIO with effect on and from 1 April 2021, at which date the activities of the Trust ceased. With all balances transferred to the SCIO, the bank account of the Trust was closed on 31 January 2022. All that remains to be done is for the Trust to be wound up, subject to the permission of OSCR.

### **FINANCIAL REVIEW**

Per the Receipts and Payments Account on page 6, the Trust received income from various sources of £11,436.92. After payment of miscellaneous sums amounting to £213.77, a total of £44,678.88 (including the opening bank balance of £33,455.73) was transferred to the SCIO, thereby bringing the bank account of the Trust to a zero balance on 31 January 2022, whereupon it was closed.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' Report; and, in the current year, the financial statements in accordance with guidance from OSCR.

This report was approved by the Trustees on 21 November 2022 and signed on their behalf by

[REDACTED]

Trustee

# Cambuslang & Rutherglen Christian Reachout Charitable Trust

## Cambuslang and Rutherglen Christian Reachout Charitable Trust

### Receipts and Payments Account for the period 1 April 2021 to 31 January 2022

#### Receipts

Opening Balance at Bank			33,455.73
Donations			
April	1,974.14		
May	612.00		
June	20.00		
July	20.00		
August	172.00		
September	20.00		
October	20.00		
November	45.00		
December	1,520.00		
January	20.00	4,423.14	
HMRC Gift Aid recovery for year to 31 March 2021		4,267.98	
HMRC Furlough Grant for March 2021		2,690.77	
Miscellaneous		55.03	
			11,436.92
			44,892.65

#### Payments

Miscellaneous		213.77	
Transfers to CRRT SCIO			
April 2021	33,455.73		
	2,690.77		
	725.40		
	290.40		
	4,267.98		
May 2021	485.00		
January 2022	1,500.00		
	1,263.60	44,678.88	
			44,892.65
Closing balance			0.00