

Maddiston Evangelical Church
Trustee Annual Report and Accounts
for the period 1 January to 28 February 2023
Scottish Charity Number SC023339

Contact

Governing document

The church is a charitable unincorporated association, and the purposes and administration arrangements are set out in the *Deed of Declaration of Trust* registered on the 6 June 2011 and accepted by the Office Scottish Charity Regulator (OSCR).

Charitable purposes

Our purpose as recorded in the *Deed of Declaration of Trust* is to provide:

- a local place of worship
- both temporal and spiritual assistance to those in need

Activities

- Sunday Morning Services are held each week and are for all ages. They are aimed at encouraging people in the Christian faith, and to share the gospel of Jesus Christ.
- Kids Church runs on a Sunday when pre-school to P7 children learn about the good news of Jesus Christ from the Bible.
- Youth Group meets on a Sunday and is aimed at young people of S1-6 age who want to learn more about what the Bible says.
- A time of Communion was held each Sunday to worship God and take bread and wine in remembrance of Jesus' death.
- Growth Groups are held each week in the church and are open to all. They promote learning from the Bible, prayer and fellowship. All are welcome.
- A Light Bite Scripture Union Kids Club runs in Maddiston Primary School for children. It is supported and promoted by the headteacher and management team.
- Chat 'n' Creations is an arts and crafts group, where people work on their craft project or learn new skills. It is open to all. Some of the work (hats, scarves) is given to the homeless or asylum seekers.
- Stay & Play Toddlers Group runs during school term time for parents, grandparents, carers, child-minders, and their toddlers. Playtime, crafts, singing, and healthy snack are provided.
- The Community Café runs during school term time. Real, 'Fairtrade' coffee, teas and cakes are served. The Café is enjoyed by many in the community, including children and staff from Maddiston Primary School.
- A Youth Club runs on Friday nights at Maddiston Community Centre, during school term time. The aim of the Club is to allow young people to meet in a safe environment, have fun, know that they are cared for, and find out about the impact Jesus and his teaching can have on their lives.
- The church's Community Pastor provided chaplaincy support for Maddiston Primary School and Braes High School. He takes school assemblies monthly and visits the school weekly to assist in teaching the Christianity part of the RME curriculum, as requested by the school staff. At the request of the school management, he provided leadership support on school residential trips.

With his wife, and other school teaching staff, they ran 'Positive Parenting' training courses at the primary school. The primary school children attend the church for an end of term service each year, and the Primary 3 classes visit the church each year as part of their school curriculum. With his wife, he also provided support through requested visits to families and people in the community - offering practical, emotional, mental, and spiritual support with prayer. On request, he has provided bereavement support and taken funerals of those in the local community.

- The Church Care Fund provided support for families in the community in need, including energy card top up, food, practical help, and emotional, mental, and spiritual support.
- Men's events were held regularly providing friendship and support, while giving opportunity to learn about the Christian faith.
- The Alpha Course was run for those wanting to find out more about the Christian faith.
- A Christianity Explored course was run for those who wish to find out more about the Christian faith.
- Community events are held regularly through the year including an Easter family fun day and a summer BBQ at the local park. These are open to people of all ages.
- A Kids Holiday Club is run in the summer for all children of Primary 1-7 age where they participate in games, crafts, and learn about the Christian faith through Bible stories.
- The Youth Activity Week is held in the summer for teenagers in the community and church and provides the opportunity to meet friends, and build confidence through sports, outings, and clubs.
- Through a partnership with Christians Against Poverty, debt advice and practical help is given to some families in the local community.
- In partnership with Falkirk Foodbank people in need receive emergency food parcels after being referred by the church (one of the founding members).

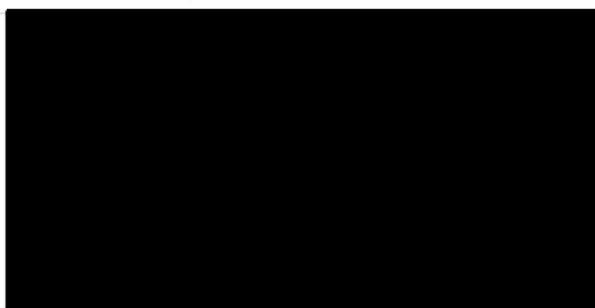
Through these activities approximately 500 people have been supported and helped. All the above activities are provided free of charge. The Toddlers Group and Community Café have a donation box if anyone wishes to give a freewill donation. Except for the Community Pastor, all those who lead and help in these activities are volunteers.


Approved by the Trustees and signed on their behalf.



Maddiston Evangelical Church
Income & Expenditure Accounts
From 1st January 2023 to 28th February 2023
Charity no SCO23339

Income	£
General Donations	9,741
Lighthouse café Donations	688
Grants/Gifts	2,000
Gift aid from HMRC	19,360
Outreach/ Teaching	420
Total Income	32,209
Expenditure	
Stay in Play Expenditure	74
Lighthouse café Expenditure	112
Maintenance/Operation	2,204
Outreach /Teaching	1,945
Gifts	100
Overseas	1,500
Pastoral Care Worker	4,000
Transfer to Care Fund ac from main ac	500
Total Expenditure	10,435
Surplus/ (Reduction) for the Year	21,774
Statement of accounts from 01/01/2023 to 28/02/2023	
Opening balance as at 01/01/2023	24,866
Surplus as at 28/02/2023	21,774
Cash at Bank as at 28/02/2023	46,640
Care Fund ac as at 28/02/2023 including interest	1,614
Total Funds as at 28/02/2023	48,254



Independent examiner's report on the accounts								v2
Report to the trustees/members of		Charity name Maddiston Evangelical Church						
Registered charity number		SC023339						
On the accounts of the charity for the period		Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year	
	01	01	2023		28	02	2023	
Set out on pages		No 4						(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner		<p>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.</p>						
Basis of independent examiner's statement		<p>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.</p>						
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"> 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"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:								Date: 9-9-2024
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								
		<p>SHEARS & DUBÉ Chartered Accountants Cardinal Point, Park Road Rickmansworth, Herts. WD3 1RE Tel: 0330 12 33 204 Fax: 0330 12 33 205 Email id - info@shearsanddube.com</p>						

*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

On 1st March 2023, the constitutional form
was changed from a Trust to a SCIO.
The new charity number is SC052371