

Pathhead & Dysart Spiritualist Church

Scotland · Charity number SC023826

Details

Status	Active
Legal form	Unincorporated association
Registered	1995-07-14
Register	View on the OSCR register

Contact

Address 145 Commercial Street
Kirkcaldy
Fife
KY1 2NS

Activities

Activities: 'It makes grants, donations or gifts to organisations'

Purposes: 'the advancement of religion'

What the charity does: The charity holds a weekly Divine Service open to all. There are weekly group meetings. There are 'special' evenings held to raise money for other charities.

Beneficiaries: 'Other charities or voluntary bodies'

Objectives: The objects of the Church are to advance the religion and the religious philosophy of Spiritualism on the basis of the Seven Principles of SNU Spiritualism.

Geography

- **Main operating location:** Outwith Scotland
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£8,407	£11,973	-	0
2024-12-31	£5,032	£15,321	-	0
2023-12-31	£11,099	£3,238	-	0
2022-12-31	£6,083	£14,246	-	0
2021-12-31	£2,827	£8,375	-	0

Pathhead & Dysart Spiritualist Church

Scotland - Charity number SC023826

Accounts

PATHHEAD & DYSART SPIRITUALIST CHURCH

**Income and Expenditure Statement
for the year ended 31 December 2025**

Receipts and payments Account for the year ended 31 December 2025

	2025	2024
	£	£
Receipts:		
Donations	4,204.40	2,936.15
Coffee Morning	0.00	188.00
Charity Readings	0.00	160.00
Tickets	499.00	205.00
Rent	135.00	72.00
Healing Group	81.00	0.00
Bank Interest	981.69	0.00
Other	459.54	
Fundraising:		
Raffles	1,791.50	1,172.20
Sales Table	143.10	201.00
Sale of magazines	112.00	98.50
Total Receipts	8,407.23	5,032.85
Payments:		
SNU Membership Fees	210.59	695.54
Medium Expenses	1,003.20	610.86
AGM	0.00	316.00
Accountancy	144.00	144.00
Total reinstatement services	0.00	7,296.00
Advertising	0.00	45.00
Property Costs:		
Motor Expenses	0.00	41.10
Heat & Light	1,802.51	2,043.57
Fixtures and Fittings	0.00	479.00
Maintenance	6,020.50	188.50
Cleaning	169.91	147.00
Insurance		876.99
Printing, Postage and Stationary	98.30	0.00
Fundraising Expenses:		
Raffle Prizes, donations & gifts	932.69	1,471.19
Other	1,592.29	864.21
Admin Costs		102.46
Total Payments	11,973.99	15,321.42
(Deficit)/Surplus for year	<u>-3,566.76</u>	<u>-10,288.57</u>

All funds are unrestricted

Statement of Balances as at 31 December 2025

	2025	2024
	£	£
Bank and Cash In Hand	38,371.44	47,779.28
Cash Balance	367.10	1,247.83
SNU Trust Investment Account	12,688.93	12,688.93
SNU Trust Deposit Account	250.00	250.00
SNU Bond	5,000.00	5,000.00
	<u>56,677.47</u>	<u>66,966.04</u>
Surplus/(Deficit) for year	-3,566.76	-10,288.57
	<u>53,110.71</u>	<u>56,677.47</u>
Closing Balances:		
Lloyds TSB Current Account	34,334.09	38,371.44
Cash Balance	0.00	367.10
SNU Trust Investment Account	13,659.01	12,688.93
SNU Trust Deposit Account	261.61	250.00
SNU Bond	5,000.00	5,000.00
Accruals	-144.00	
	<u>53,110.71</u>	<u>56,677.47</u>
Assets		
Church Property	56,000.00	56,000.00
Fixtures and Fittings	1,800.00	1,800.00
	<u>57,800.00</u>	<u>57,800.00</u>

Income and Expenditure Account for the year ended 31 December 2025

	2025	2024
	£	£
Income		
Sunday Collection	3,387.80	2,195.70
Raffles	1,791.50	1,172.20
Rent	135.00	72.00
Thursday Circle	181.60	290.45
Coffee Morning		188.00
Tickets	499.00	205.00
Monday Group	135.00	189.00
Building Fund		29.00
Psychic News	112.00	98.50
Sales Table	143.10	201.00
Healing Group	81.00	-
Charity Readings		160.00
Donations	500.00	232.00
Bank Interest	981.69	-
Other	459.54	
Total	8,407.23	5,032.85
Expenditure		
Motor expenses	-	41.10
Cleaner & Materials	169.91	147.00
Medium Expenses	889.00	560.00
Psychic Press	114.20	50.86
Postage & Stationery	98.30	102.46
Other	1,592.29	864.21
Total Reinstatement Services	-	7,296.00
Advertising	-	45.00
Raffle Prizes, donations & gifts	932.69	1,471.19
Property Cost		479.00
Fixtures and Fittings		188.50
Maintenance	6,020.50	2,043.57
Heat & Light	1,802.51	876.99
Insurance	-	-
Storage	-	-
Booking Secretary & Expenses		
SNU	210.59	695.54
Accounts	144.00	144.00
AGM		316.00
Total	11,973.99	15,321.42
(Deficit)/Surplus for year	<u>- 3,566.76</u>	<u>- 10,288.57</u>

Examined records for 2025 and found to be correct as seen

Pathhead & Dysart Spiritualist Church
Income & Expenses Summary to 31 December 2025

Accountant's Report

We have prepared, without audit, the attached Income & Expenditure Statements for the year ended 31 December 2025 from the accounting records and information supplied to us.
We confirm that the Statements are consistent with the information supplied.

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TOC Accountants

Date 26/02/2026