

Scottish Charity No. SC026966

## **All Nations Christian Fellowship**

Trustees' Report and Financial Statements  
For the year ended 31 March 2025

# All Nations Christian Fellowship

## Contents of the Financial Statements for the year ended 31 March 2025

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# All Nations Christian Fellowship

## Report of the Trustees for the year ended 31 March 2025

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The Trustees are pleased to present their report together with the financial statements of the Church for the year ended 31 March 2025.

### Principal office

1c Oxgangs Avenue  
Edinburgh  
EH13 9JA

### Bankers

Royal Bank of Scotland  
206 Bruntsfield Place  
Edinburgh  
EH10 4DF

### Status of Charity and Governing Document

All Nations Christian Fellowship ('the Church' or 'ANCF') was registered as an unincorporated charity on 19 August 1997. The charity registration number is SC026966.

### Objectives

The Charity's purpose, as laid out in its governing document, is 'to advance the Christian religion by establishing the Kingdom of God as laid down in the Bible (both Old and New Testaments)'. Our vision is to live out our faith in Jesus Christ in such a way that radically and powerfully transforms every part of our lives, as well as the people our lives affect. We are committed to sharing the Good News of God's love in Jesus to all nations in the power of His Holy Spirit.

Every believer is a minister. Our desire is to get every member equipped for and released into the ministry God has for them. This may be by serving soup to the homeless, leading a Bible study, mowing someone's lawn. We minister when we share with others the love of God in practical and spiritual ways.

### Trustees and Office Bearers

Management of the Church remains with the Assembly Elders who are the Trustees. The constitution requires a minimum of 3 trustees to serve at any time.

The Trustees who served during the year and to the date of this report are:





The Assembly Eldership met formally 4 times in the year, but further informal discussions occurred after Sunday services where at least 3 Elders were present. These discussions were immediately shared with other Elders not present through a Messenger Group and decisions only made when agreed by all Elders. The Elders deal with the appointment of Ministers, Elders, Deacons or others to oversee, serve and work in and for the Assembly whether on a paid or unpaid basis. The recruitment, appointment and training of new Elders is carried out by serving Assembly Elders.

Holding Trustees are appointed for the purpose of holding the land and buildings of the Assembly. The title deeds for the church building at 1c Oxgangs Avenue are held by the current trustees.

### Activities and achievements

#### Overview

This past year has been very similar in many ways to the previous, as we were without a pastor for most of it and it has again been full of challenges and joys. Over the past year we have again had wonderful support from retired AOG .

On 29 March 2025,  went to be with His Lord and Saviour in Glory. He was very much loved and respected by his ANCF church family and is sorely missed. Though retired, he continued ministering to the end of his life and was in fact due to preach at ANCF on the day he had to be taken to the Edinburgh Royal Infirmary Hospital, just days before he died.

# All Nations Christian Fellowship

Report of the Trustees for the year ended 31 March 2025

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## Activities and achievements (continued)

### Overview (continued)

In his final year of ministry, [REDACTED] helped support [REDACTED], our brother in Christ. [REDACTED] took his funeral service and all the church family rallied round helping the family. [REDACTED] is very missed.

[REDACTED] had the joy of dedicating four little ones: on 1 December 2024, [REDACTED] and [REDACTED] and [REDACTED] and then on 2 February 2025, [REDACTED] tha. We were delighted to pray over these children and look forward to seeing them grow more in their understanding of Jesus and accepting Him as Lord for themselves.

Regular church life continued with Monday night prayer meetings on Zoom. The Youth meetings continued throughout the year on Fridays and Sunday school has been every Sunday except Fellowship Meal Sundays, the last Sunday of each month. There is also a weekly home group meeting on Zoom, led by the Filipinos but open to all.

Also to be noted was the success of our annual Christmas Party and a special mention goes to the church youth fellowship, who brilliantly wrote and performed for the nativity service. The annual Christmas collection for Oxfams Primary School raised £120, with which we bought Asda vouchers for school staff to distribute as they saw fit.

As Elders we have continued in our roles: [REDACTED] coordinated visiting speakers and is involved in general admin of the church; [REDACTED] oversees the finances, pays bills, and is also involved in general admin as well as overseeing tech support; [REDACTED] oversees the deacons; [REDACTED] oversees the youth work and is involved in the music ministry; [REDACTED] has preached and led worship; and [REDACTED] has taken turn in leading services.

The commitment and dedication shown by the elders, deacons, music team, preachers and all, in this very special church family, during another year without a pastor, has been remarkable. God has sustained us for His purposes in this community.

### Sunday School

We had 2-5 regular attendees this year with 3 teachers ([REDACTED]). It is just a small group of children, with different ages ranging from nursery to P7 years old.

We use lessons from the Bible Engagement Projects (from Listen Kids) which help the children understand the entire story of the Bible by journeying from the book of Genesis to Revelation. Our time is spent in opening prayer, ice breaker, learning new songs, reading the bible, studying and watching videos about the topic, and the children sharing their experiences of how Jesus is present in their lives.

### Youth Ministry

This year has been an incredible journey of faith, growth, and fellowship. Despite challenges, our youth have shown great commitment to serving God and having zeal and love for Christ. Our mission is to lead young people to a growing relationship with Jesus Christ and equip them to impact their world for Him. We have 9 regular members, not including visiting youth.

Our highlights this year were:

- Spiritual growth: including bible studies, testimonies, and the youth stepping up to lead Sunday worship.
- Fellowship and Events: The nativity play was organised and performed by the youth. The youth went to Braehead Arena in Glasgow to join The Send UK that included worship, teaching and commissioning. The Friday youth fellowship meets in the church and has included this year Bible trivia, quiz night, movie night, and bowling. They also attend Scripture Union events like Magnitude worship nights, held in Central Church, Spotlight held in Cornerstone Church and Equip held in Elim Church.

# All Nations Christian Fellowship

**Report of the Trustees** for the year ended 31 March 2025

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## **Activities and achievements (continued)**

### **Deacons**

The Deacons are grateful of another fruitful year of the service to the Lord and to our congregation. Our goals have remained consistent: to support the pastor, strengthen the congregation and extend the love of Christ through acts of care, compassion and stewardship.

This summary provides an overview of our activities, ministry and highlights and outreach plans for the coming year.

- Supported the Elders during the transition period until the appointment of our new Pastor.
- Organised home and hospital visits for the sick and elderly members of our church.
- Assisted with the funeral services of our beloved brother in Christ Tomasz Wieliczko and beloved Pastor Derek Sowinski and provided support to grieving family.
- Prepared and served the Lord's supper every first Sunday of the month.
- Assisted during baptism and helping new believers take their first step in faith.
- Supported worship events in collaboration with the youth team.
- Maintained the churchyards and recently painted the building.

### **Prayer**

Through united prayer, we have experienced the transformative power of faith in action.

We hold virtual weekly prayer meetings every Monday at 8pm. Starting in October 2024, we added a monthly in-person gathering at the church building. Additionally, we maintain active Facebook and Messenger prayer groups where members and global partners intercede for specific needs, challenges, and blessings affecting our congregation, local community, and the world.

Some highlights of our prayers this year are:

- We interceded for members and global partners facing illness, grief, or hardship. God has responded with miraculous healings and a tangible sense of His comforting presence in many lives.
- We have prayed for forgiveness in families and have seen strained relationships restored, conflicts resolved peacefully, and a growing spirit of unity across the church.
- We pray for Oxfangs Primary School and have provided both material goods and financial support.
- We pray for Scripture Union and support their work to help children and young people encounter God's love through Jesus Christ.
- We sought a fresh move of God's Spirit and in response, we observed a renewed hunger for Scripture, deeper worship, and growing spiritually among members specially our young people.
- We prayed for a new pastor, a shepherd fully surrendered to God - God provided solutions in His perfect timing.
- We prayed for our Elders and Deacons, asking for wisdom, servant-hearted leadership, and faithfulness in their roles.
- We lifted every member of our congregation by name where possible, asking for protection, provision, and growth.

As we reflect on this season of corporate prayer, we stand in awe of God's faithfulness, mercy, and grace. Our cries have not gone unanswered. We remain steadfast in prayer, trusting His timing and sovereign plan. We continue to pray that our collective intercession bear lasting fruit—for the strengthening of our church, the advancement of His kingdom, and the glory of His name.

### **Future plans**

Since year-end, on 1 September 2025, [REDACTED], officially became our new pastor. We look forward to seeing how God will work in and through him and his family in the days ahead. [REDACTED] first week was spent in prayer and fasting, encouraging others in church to join him each day to pray. We have a renewed sense of anticipation that God will use his people in ANCF to draw others to Him.

# All Nations Christian Fellowship

## Report of the Trustees for the year ended 31 March 2025

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### Financial review

#### **Overview**

The church's financial strength rests on faithful and consistent giving. Tithes were the largest contributor, representing 82% of total income. Gift aid added a valuable 16% through effective reclamation on eligible donations.

From April 2024 to March 2025, our church achieved steady financial growth, due to no pastor's salary being drawn. The largest expenses were for guest speakers and heating and light.

#### **Results for the year**

The financial statements for the year are set out on pages 6 to 9. The Receipts and Payments Account on page 6 reflects a surplus for the year of £10,048 (2024: surplus of £13,375). Total reserves, including restricted funds, amounted to £49,845 (2024: £39,797).

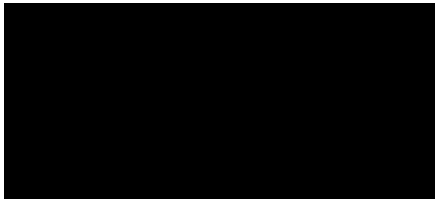
#### **Reserves policy**

To ensure the continuing operations of the Church, the Trustees have set a reserves policy which aims to hold 3 months of normal running costs at any time. On our current cost base, that policy requires us to hold unrestricted reserves of £5,000. Our actual unrestricted reserves at the year-end of £34,253 met this policy.

#### **Thanks**

The Trustees are grateful for the financial support of all our individual donors who provided us with funding during the year and for our volunteers who provide support with the operations and administration of the Church.

The accounts were approved by the Trustees on 2 November 2025 and signed on their behalf by:



I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 6 to 9.

### 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) Act 2005 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 Charities Accounts (Scotland) Regulations 2006 (as amended). 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 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

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 (as amended), and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations (as amended)

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

Cornerstone Accounting

11 Erngath Road  
Bo'ness  
EH51 9DP

Date: 25 November 2025

## All Nations Christian Fellowship

### Receipts and Payments Account

For the year ended 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total £	Unrestricted funds £	Restricted funds £	2024 Total £
<b>Receipts</b>							
Donations		20,720	145	20,865	21,934	386	22,320
Gift aid on donations		4,010	-	4,010	7,234	-	7,234
Bank interest		308	-	308	290	-	290
Other income		15	-	15	-	-	-
<b>Total receipts</b>		<b>25,053</b>	<b>145</b>	<b>25,198</b>	<b>29,458</b>	<b>386</b>	<b>29,844</b>
<b>Payments</b>							
Speaker costs		4,067	-	4,067	4,518	-	4,518
Youth expenses		220	-	220	609	-	609
Event costs		484	-	484	94	-	94
Catering costs		510	-	510	355	-	355
Special offerings		3,260	120	3,380	2,935	391	3,326
Heat, light and power		2,586	-	2,586	3,820	-	3,820
Insurance		1,140	-	1,140	1,301	-	1,301
Equipment costs		1,115	-	1,115	-	-	-
IT costs		442	-	442	1,230	-	1,230
Subscriptions and professional fees		194	-	194	253	-	253
Printing, stationery and office costs		207	-	207	50	-	50
Cleaning		320	-	320	425	-	425
Independent examination		360	-	360	300	-	300
Other expenses		125	-	125	188	-	188
<b>Total payments</b>		<b>15,030</b>	<b>120</b>	<b>15,150</b>	<b>16,078</b>	<b>391</b>	<b>16,469</b>
<b>Surplus/(deficit) for the year</b>		<b>10,023</b>	<b>25</b>	<b>10,048</b>	<b>13,380</b>	<b>(5)</b>	<b>13,375</b>
<b>Total funds brought forward</b>		<b>24,230</b>	<b>15,567</b>	<b>39,797</b>	<b>10,850</b>	<b>15,572</b>	<b>26,422</b>
<b>Total funds carried forward</b>		<b>34,253</b>	<b>15,592</b>	<b>49,845</b>	<b>24,230</b>	<b>15,572</b>	<b>39,797</b>

The notes on pages 8 to 9 form part of these financial statements.



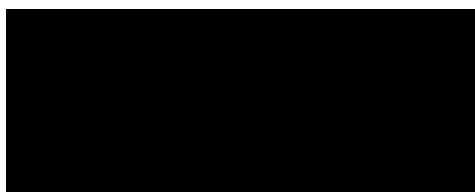
# All Nations Christian Fellowship

## Statement of Balances

As at 31 March 2025

	Notes	Opening balance £	2025 Surplus for year £	Closing balance £	Opening balance £	2024 Surplus for year £	Closing balance £
<b>Cash at bank and in hand</b>							
Current accounts		39,797	10,048	49,845	26,422	13,375	39,797
<b>Total cash at bank and in hand</b>		<b>39,797</b>	<b>10,048</b>	<b>49,845</b>	<b>26,422</b>	<b>13,375</b>	<b>39,797</b>
<b>Represented by:</b>							
<b>Unrestricted fund</b>							
General fund	3			34,253			24,230
				<b>34,253</b>			<b>24,230</b>
<b>Restricted funds</b>							
Building fund	4			15,592			15,567
Special collections fund	4			-			-
				<b>15,592</b>			<b>15,567</b>
<b>Total funds</b>				<b>49,845</b>			<b>39,797</b>
<b>Statement of assets</b>				<b>2025</b>			<b>2024</b>
				£			£
Church (at cost)				25,000			25,000
Gift aid due				909			951
Church anniversary deposit paid				120			-
				<b>26,029</b>			<b>25,951</b>
<b>Statement of liabilities</b>				<b>2025</b>			<b>2024</b>
				£			£
Accounting and independent examination fees				360			300
				<b>360</b>			<b>300</b>

The financial statements on pages 6 to 9 were approved by the Trustees on 2 November 2025 and signed on their behalf by the undernoted:



The notes on pages 8 to 9 form part of these financial statements.

# All Nations Christian Fellowship

## Notes to the financial statements

For the year ended 31 March 2025

### 1. Accounting policies

#### Accounting convention

The financial statements have been prepared under the historical cost convention, on a receipts and payments basis and in accordance with the Charities Accounts (Scotland) Regulations 2006 (as amended).

#### Receipts and Payments Account

For the purpose of the Receipts and Payments account as shown on page 4, funds are defined as

**Unrestricted funds** comprise donations, grants and other income received for the objects of the charity without further specified purpose and are available as general funds.

**Restricted funds** comprise income which has been received for the objects of the charity and specified for a restricted purpose within these objects by the donor.

### 2. Special offerings

	2025 £	2024 £
<b>Organisations</b>		
World Christian Missionaries ( for Sefton Village Church in the Philippines)	1,200	1,200
Scripture Union	960	960
Assemblies of God	600	675
Oxgangs Primary School	120	391
Barnabas Aid	-	100
<b>Individuals</b>		
Pastor Sahayadhas - compassion gift to cover travel costs to India	500	-
	<b>3,380</b>	<b>3,326</b>

### 3. Unrestricted funds

	Balance at 01.04.24 £	Receipts £	Payments £	Transfers £	Balance at 31.3.25 £
General fund	24,230	25,053	(15,030)	-	34,253
<b>Total unrestricted funds</b>	<b>24,230</b>	<b>25,053</b>	<b>(15,030)</b>	<b>-</b>	<b>34,253</b>

#### Explanation of funds

The *General fund* represents all income and expenditure relating to the primary focus activities of the charity, other than those for which funding is restricted.

# All Nations Christian Fellowship

## Notes to the financial statements

For the year ended 31 March 2025

### 4. Restricted funds

	Balance at 01.04.24	Receipts	Payments	Transfers	Balance at 31.3.25
	£	£	£	£	£
Building fund	15,567	25	-	-	15,592
Special collections fund	-	120	(120)	-	-
<b>Total restricted funds</b>	<b>15,567</b>	<b>145</b>	<b>(120)</b>	<b>-</b>	<b>15,592</b>

#### *Explanation of funds*

The *Building funds* were raised by church members and are being kept for use in improvements of the building as required and in the hope that we can revisit building a new building in the future, at some point.

The *Special Collections fund* represents monies collected from the congregation on behalf of another charity or organisation then paid directly to that organisation.

### 5. Trustee and related party remuneration and expenses

There were no remuneration paid to any of the Trustees during the year (2024: nil). [REDACTED] received a gift of £500 towards his travel costs to India for personal compassion reasons. £15 was spent on refreshments for a trustees meeting. Other expenses paid related to the direct reimbursement of purchases made on behalf of the church.

[REDACTED], who is a member of the church [REDACTED], received £800 for preaching during the year and [REDACTED], received £200.