

EAST GATE CHURCH

CHARITY NO: SC030399

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

EAST GATE CHURCH

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their report together with the financial statements and the independent examiner's report for the year ended 31 March 2025.

REFERENCE & ADMINISTRATIVE INFORMATION

Charity Name: East Gate Church
Charity No: SC030399
Address: 5 Glenpatrick Road
Elderslie
Renfrewshire
PA5 9AP

Current Trustees during this year end:



All Trustees held their positions for the full financial year.

Bankers: Santander
13 High Street
PAISLEY
PA1 2AE

Solicitors: Hunter & Robertson
35 High Street
PAISLEY
PA1 2AG

TRUSTEES REPORT OF:

EAST GATE CHURCH

REPORT & FINANCIAL STATEMENTS 2025

The trustees have pleasure in presenting their report for the year ended 31st March 2025. This report is prepared in accordance with the trust deed & the recommendations of the Statement of Recommended Practice -Accounting & Reporting By Charities & complies with applicable law.

Constitution & objects

The trust, which is a recognized charity in Scotland, is operated under the rules of its trust deed dated November 2000. The management of the trust is the responsibility of the Assembly Council who are elected & co-opted under the terms of the trust deed.

The principle object of the trust is the advancement of the Christian faith by the proclamation & furtherance of the gospel of God concerning His Son, Jesus, the lord, and the preaching & teaching of the Word of God under the auspices of the Assembly in accordance with the Statement of Fundamental Truths (the Statement) as approved by the General Council of the Assemblies of God in Great Britain & Ireland. There have been no changes in objectives since the last annual report.

Financial information & future developments

The net incoming/(outgoing) resources on unrestricted funds, which are the operational reserves of the charity, were £16,728, following a profit in 2024 of £7,099. This brings total reserves to £63,708.

The church will continue to carry out its work in line with the constitution outlined above & has no future monetary obligations or responsibilities.

Trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true & fair view of the state of affairs of the charity & its financial activities for that period. In preparing those financial statements, the trustees are required to:

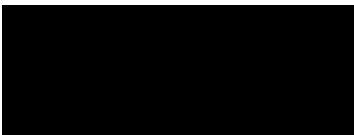
- Select suitable accounting policies & apply them consistently;
- Make judgements that are reasonable & prudent;
- State whether applicable accounting standards & statements of recommended practices have been followed, subject to any departures disclosed & explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the trust & which enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 & the Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the trust & hence for taking reasonable steps for the prevention & detection of fraud & other irregularities.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations & finances of the trust & are satisfied that systems are in place to mitigate the church's exposure to these major risks.

Signed on behalf of the trustees



5th April, 2026

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EAST GATE CHURCH
FOR THE YEAR ENDED 31 MARCH 2025**

I report on the financial statements of the charity for the year ended 31 March 2025, which are set out on pages 5 to 8.

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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations").

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply.

It is my responsibility to examine the accounts as required under section 44(1)(c) of the 2005 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 2006 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 of 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, although the review carried out has been extensive, so I do not express an audit opinion on the view given by the accounts.

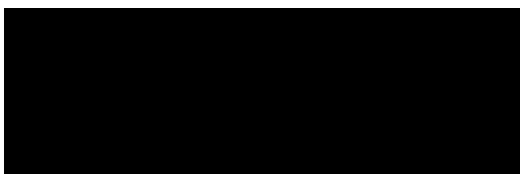
Independent Examiner's Statement

In connection with my examination there has been no matters that have come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements
 - a. to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Regulations; and
 - b. to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.



On 22nd December, 2025

MAAT
This is Bluejay Limited
@thisisbluejay
54 Kelly Street
Greenock
PA16 8TR

EAST GATE CHURCH

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2025

RECEIPTS	Note	Unrestricted Funds	Restricted Funds	Total 31/03/2025	Total 31/03/2024
Voluntary Receipts:					
Donations		15,705		17,505	2,568
Grants					
Charitable Activities:					
Tithe & Offerings		69,845		69,845	68,054
Hall Lets		3,675		3,675	6,370
Gift Aid		2,966		2,966	2,123
Miscellaneous		204		204	259
Total Receipts		92,396		92,396	79,374
PAYMENTS	Note	Unrestricted Funds	Restricted Funds	Total 31/03/2025	Total 31/03/2024
Cost of Charitable Activities	2	75,668		75,668	72,275
Purchase of Equipment					
Total Payments		75,668		75,668	72,275
		Unrestricted Funds	Restricted Funds	Total 31/03/2025	Total 31/03/2024
Surplus/(Deficit)		16,728		16,728	7,099

The notes on pages 6 and 7 form an integral part of these accounts.

EAST GATE CHURCH

STATEMENT OF BALANCES AT 31 MARCH 2025

FUNDS RECONCILIATION	Unrestricted Funds	Restricted Funds	Total 31/03/2025	Total 31/03/2024
Opening Cash at Bank & in Hand	46,949		46,949	39,850
Surplus/(Deficit)	16,728		16,728	7,099
Prior Year adjustment	31		31	
Closing Cash at Bank & in Hand	63,708		63,708	46,949

BANK & CASH BALANCES	Total 31/03/2025	Total 31/03/2024
Bank	61,390	44,597
Cash in Hand	586	620
Rays of Hope	1,681	1,681
Creditors	50	50
Total	63,708	46,949

OTHER ASSETS	Total 31/03/2025	Total 31/03/2024
Equipment at Cost	5,418	5,418

The notes on pages 6 and 7 form an integral part of these accounts.

Approved by the Trustees on and signed on their behalf by:



5th April, 2026

EAST GATE CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

1 BASIS OF ACCOUNTING

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The church has taken advantage of exemption in Financial Reporting Standard Number 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a charity.

2. COST OF CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 31/03/2025	Total 31/03/2024
Church running costs	66,606		66,606	65,570
Lunch Clubs & Expenses	781		781	2,324
Travel Expenses				
Management & Other Admin fees	8,281		8,281	4,381
Grant & Donations				
Total	75,668		75,668	72,275