

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	07	2024		30	06	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Lighthouse Church, Dumfries

SC032271

28-32 Friars Vennel
Dumfries

Postcode DG1 2RL

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sandy Jamieson			
2	Mairi Pringle			
3	David MacFarlane			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The church, which is a recognised charity in Scotland, is operated under the rules of its Trust Deed dated 13th September 1998.

Trustee recruitment and appointment

Church Council

Objectives and activities

Charitable purposes

The principle object of the trust is to further Christian Faith by the proclamation and furtherance of the Gospel concerning his Son Jesus the Lord and the preaching and teaching of the Word of God under the auspices of the Assemblies of God and to provide a place of Faith and Family for all who attend.

Summary of the main activities in relation to these objects

We have provided faith and family in this year.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

July 2024

We carried out Sunday services through the month.

With a visit from Luke Finch to lead worship.

August

We held Sunday services.

We had a visit from Lorriane to lead worship.

Held a leaders meeting.

And re-started Home groups studying the book of Ruth.

September

We held our Sunday services.

And a Baptismal service.

We also held a very successful Worship training event with Luke Finch with 3 churches involved.

Lorriane worship leader visited us one Sunday.

And we held our monthly Home groups.

October

We held a leaders meeting.

We held our monthly midweek meeting studying Ruth.

We held our weekly prayer zooms.

We hosted Janine Stellatos from world metro ministries.

We held a wonderful 30th anniversary celebration of Lighthouse Church.

November

We held our weekly Sunday services including monthly communion.

We also had Lorraine handling for worship and are very grateful for those who bring the word of God faithfully every Sunday to us.

December

We hosted pastor Kevin Pete.

We continued with our Sunday morning services and held our community Carol service before Christmas held our leaders zoom.

January

We held our first Sunday service of the year with communion and we hosted prophet Alan Ross at the end of the month.

February

We held our weekly Sunday services with communion.

We had Alan McKinley come and lead us in worship.

Re-started our midweek home groups studying the book of Colossians.

March

We held our weekly Sunday services with communion and our monthly Home group.

April

We hosted Malcolm McPherson and Lorraine on the 1st Sunday of the month.

We held our monthly Sunday services including on Easter Sunday service where we took an offering for Ukraine.

May

We hosted worship leader Lorraine and continued with our weekly Sunday services with monthly communion and monthly home group.

June

We hosted worship leader Lorraine and continued with our weekly Sunday services with monthly communion and monthly home group.

We are hugely grateful for those who serve faithfully week in week out giving of their time and finances to the work of God.

Financial review

Brief statement of the charity's policy on reserves

The church council will attempt to keep £3,000 in reserves to cover running costs for a period of two months.

Details of any deficit

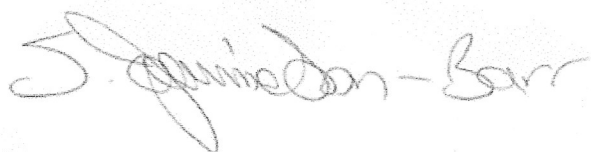
Donated facilities and services (if any)

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Sandy Jamieson-Barr

Position (e.g. Chair)

Chair

Date

17/03/2026

APPENDIX 3



Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period

Set out on pages

Independent examiner's report on the accounts

v2

Charity name Lighthouse Church, Dumfries							
Registered charity number SC032271							
Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
01	07	2024	to	30	06	2025	
7 - 9						(remember to include the page numbers of additional sheets)	

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. 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. 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 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, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts 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.

Signed:

Elisabeth Loose

Date:

17 March 2026

Name:

Elisabeth Loose

Relevant professional qualification(s) or body (if any):

Former treasurer of a charity

Address:

2/1
38 Dudley drive
Glasgow, G12 9SA

*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

Lighthouse Church, Dumfries

SC032271



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2024		30	06	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	36,400				36,400	30,005
Gift Aid	5,740				5,740	1,324
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	2				2	2
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	42,142	-	-	-	42,142	31,331
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	42,142	-	-	-	42,142	31,331
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	23,567				23,567	27,105
Grants and donations	3,097				3,097	3,294
Governance costs:					-	
Audit / independent examination	65				65	69
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	26,729	-	-	-	26,729	30,468
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	26,729	-	-	-	26,729	30,468
Net receipts / (payments)	15,413	-	-	-	15,413	863
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	15,413	-	-	-	15,413	863

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	4,189				4,189	3,326
	Surplus / (deficit) shown on receipts and payments account	15,413				15,413	863
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	19,602	-	-	-	19,602	4,189

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

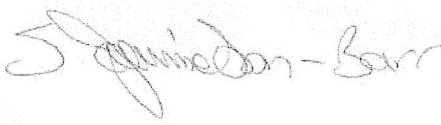
	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Independent Examination		120	60
	Wages		300	300
		Total	420	360

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval


Sandy Jamieson-Barr

17 March 2026

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
--	--

C3b Trustee remuneration - details

Authority under which paid	£
Sandy Jamieson - constitution - Pastor	3,600

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
---	---

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Closing balances: Unity £19,497.01, Kingdom £105.26