



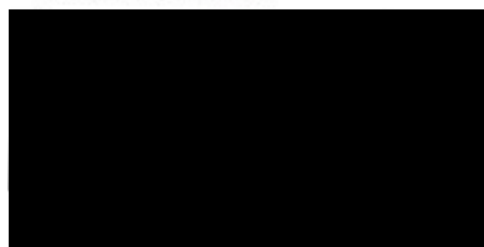
Pentecostal Church of Redemption

Appendix 1.

Pentecostal Church of Redemption Trustee's Annual report and Accounts for the year ended 31 March 25

Scottish Charity Number SC 0033717

Current Trustees



Contact Address



Recruitment and appointment of trustees

All of association's trustees are appointed by the members at our Annual general meeting, which is held each year.

Governing document

Our organisation complies with the charities and Trustee investment (Scotland) Act 2005, and the charities Accounts (Scotland) Regulations 2006 as required by the office of the Scottish charity Regulator (OSCR). The purposes and administration arrangement of the association are set out in our constitution Since 2006,

Charitable purposes

The principal activities of the organisation are the provision of care and support services to the members of our communities.

However, according to our constitution, our purposes are to provide services for Christians through teaching, Bible school according to the holy Bible; provide advice, information and keep regarding education, immigrations matter, religion issues, health, environment, social welfare, employment to the members of our communities who are almost asylum seekers, refugees and immigrants who belongs to minority ethnic. Moreover, we promote our values and raise funds for organising cultural events, to relieve our members and beneficiaries from depression, to take them out isolation and to encourage them to integrate in the host society.

Activities and achievements

The organisation and its committee members have performed the routine activities by providing teaching, information, advice to the members in this year ending March 2024. Therefore seminars, conferences, Christmas party have been organised and we have been visited by some guests coming from England, and Europe, and Africa. Eventually, one wedding have been celebrated to the church, attention made on youth activities, women, men, and kids to enhance them, empowering them and finally some people were baptised.

The committee members focused on delivering of word of God to assure the Christian Education, principal activities of the organisation, accessing members' commitments and developing youth and women activities. The management committee schedule endeavours to achieve balance between organisation duties and members commitments.

To significantly develop our activities, we will continue to apply for fund for training and development.

Decisions

Decisions have been taken as following:

- All activities should as the last year be planned and taken in the best interest of the organisation and the members whom the association seeks to serve.
- Develop the fellowship between members and organise more seminars, conferences regarding the importance of members' commitments in overall sectors of the life of members in the organisation development, household, and family's issues, etc.
- Thinking about buying our Own place.

Trustee remuneration and expenses

The trustees are working on voluntary basis. The rent represents at least 34 % of our expenses and sustained gift for guest's preachers with 52% of our expenses for education trainings. Therefore, the remaining financial resources are very limited to extend our activities.

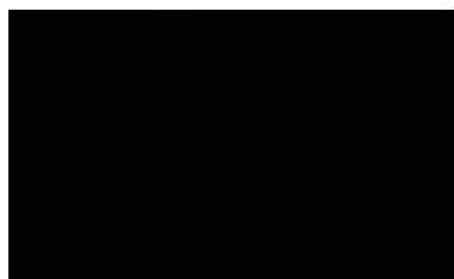
Reserves

From the financial annual report, a surplus of £913.77 has been arising for this financial year. These funds are unrestricted.

On our Annual general meeting, it was decided to enhance the mortgage committee as in the last year and searching funds to perform our activities successfully and consistently.

Our trustee's team reviewed and scrutinized the organisation's accounts.

Approved by Trustees and signed on their behalf.



**Receipts
and Payments Account for the year
ended 31 March 2025**

	2025 £	2024 £
Offerings	26,491.81	36,468.06
Donations	5,713.00	0.00
AOG INC GEN A/C	0.00	0.00
Total receipts	32,204.81	36,468.06
Payments		
Cultural event (church's activities)	2,862.45	18,15.00
Seminars and Conferences	0.00	0.00
Travel Expenses	120.00	1,072.30
Car Expenses	0.00	0.00
Insurance car	0.00	0.00
Fax, Telephone & Internet	727.00	873.90
Postage and Stationery	0.00	157.00
Rent Paid	9,125.00	8,800.00
Bank charge	0.00	0.00
Christmas party event for children	0.00	0.00
Musical Instrument & Media TV	620.00	560.00
Assistance marriage	250.00	200.00
Insurance Church	154.00	152.24
Social Assistance	1,874.75	3,311.01
Maintenance and repairs Equipment	0.00	0.00
Total payments for charitable activities	15,733.20	16,941.45
Governance Costs		
Gift aid AOG	100.00	222.70
Gift for Guests (Independents preachers)	15,457.84	18,871.50
Total Governance Costs	15,557.84	19,094.20
Total Payments	31,291.04	36,035.65

Surplus / (Deficit) for the year

913.77

432.41

All funds are unrestricted

Chairperson

Financial
Leader



Statement of Balances as at 05 April 2025

	2025	2024	2023
	£	£	£
Bank and cash in hand			
Opening Balances	10,956.22	10,523.81	9,524.95
Surplus / (deficit) for the year	<u>913.77</u>	<u>432.41</u>	<u>998.86</u>
Closing Balances	<u>11,869.99</u>	<u>10,956.22</u>	<u>10,523.81</u>

Reserves

General funds	10,956.22	10,523.81	9,524.95
Closing Balances	<u>10,956.22</u>	<u>10,523.81</u>	<u>9,524.95</u>


Assets

2025	2024	2023
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All funds are unrestricted

Approved by the Trustees and sign on their behalf

Chairperson



Financial leader



APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of	Charity name Pentecostal Church of Redemption						
Registered charity number	SC033717						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024	to	31	March	2025
Set out on pages							

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:  Date: 05/01/2026

Name: ONE SOURCE ACCOUNTANCY SERVICES LTD

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

Address:

ONE SOURCE
Accountants & Tax Consultants
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Tel: 0141 258 3443