

# St John's Methodist Church - Arbroath

Scotland · Charity number SC037709

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2007-01-10
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address  
9 Crown Road  
Scone  
Perth  
PH2 6GH

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of religion'

**What the charity does:** Be a Christian presence in the town of Arbroath according to the teachings of the Methodist Church

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The advancement of-the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church

## Geography

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- **Main operating location:** Angus
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£66,775	£39,744	-	1
2024-08-31	£9,892	£22,766	-	0
2023-08-31	£69,744	£103,453	-	0
2022-08-31	£109,606	£69,027	-	0
2021-08-31	£59,135	£70,554	-	0

**St John's Methodist Church - Arbroath**

Scotland - Charity number SC037709

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# Accounts

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APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	09	2024	To	31	08	2025

**Reference and administration details**

<b>Charity name</b>	St. John's Methodist Church - Arbroath
<b>Other names charity is known by</b>	
<b>Registered charity number</b>	<b>SC037709</b>
<b>Charity's principal address</b>	14, Shore Arbroath Angus <b>Postcode DD11 1PB</b>

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

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Rev. Adam Stevenson	Superintendent Minister of Circuit		Ex Officio
2	Rev David Bidnell	Circuit Minister		Ex Officio
3	Rev Helen Jenkins	Circuit Minister		Ex Officio
4	Susan Marshall Jennings	Local Lay Pastor		Ex Officio
5	Jennifer Whittle	Circuit Steward		Ex Officio
6	Janice Swankie	Church Steward		Ex Officio
7	Fiona Murray	Church Steward		Ex Officio
8	Margaret Robertson	Church Steward		Ex Officio
9	Thomas Alan Anderson	Treasurer		Ex Officio
10	Jane Stock	Council Secretary		Ex Officio
11	Carol Tollerton	Safeguarding Officer		Ex Officio
12	Valerie Laing	Trustee		General Church Meeting
13	Grahame Lockhart	Trustee		General Church Meeting
14	Maureen Moir	Trustee		General Church Meeting
15	John Prow	Trustee		General Church Meeting
16	Wendy Shepherd	Trustee		General Church Meeting
17	Alison Simpson	Trustee		General Church Meeting
18	Julie Smith	Trustee		General Church Meeting
19	Kevin Smith	Trustee		General Church Meeting
20	Michael Wood	Trustee		General Church Meeting
21				
22				

## 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
REV ANDREW BAKER	

## Structure, governance and management

**Type of governing document**

THE CONSTITUTIONAL PRACTICE AND DISCIPLINE OF THE METHODIST CHURCH

**Trustee recruitment and appointment**

EX-OFFICIO WITH REPRESENTATIVES FROM THE GENERAL CHURCH MEETING ENSURING ALL AREAS OF CHURCH LIFE ARE PROPERLY REPRESENTED. .

## Objectives and activities

**Charitable purposes**

THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH AND ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH.

**Summary of the main activities in relation to these objects**

OUR MISSION IS:

- TO WORSHIP GOD
- TO BE THE EFFECTIVE AND ACCESSIBLE BODY OF CHRIST WHERE WE ARE.
- TO USE OUR GOD-GIVEN GIFTS TO SERVE OUR COMMUNITIES AND THE WIDER WORLD
- TO ENCOURAGE AND SUPPORT EACH OTHER IN OUR SPIRITUAL GROWTH, WITNESS AND SERVICE.
- TO OFFER OUR "PECULIAR" METHODIST GIFTS TO THE WIDER CHRISTIAN COMMUNITY
- TO BE OPEN TO THE LEADING OF THE HOLY SPIRIT AND BE PREPARED TO CHANGE

**APPENDIX 1**

**Achievements and performance**

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

THE CHURCH HAS BEEN SEEKING TO DEFINE ITS MISSION FOR THE FUTURE WITH A FOCUS ON BIBLICAL ENGAGEMENT AND SOCIAL AND COMMUNITY ACTION.

MAJOR COMPONENTS OF BIBLICAL ENGAGEMENT ARE

- 1. REGULAR SUNDAY WORSHIP
- 2. MID WEEK STUDY AND FELLOWSHIP GROUPS

MAJOR COMPONENTS OF SOCIAL AND COMMUNITY ACTION ARE

- 1. CONTINUED RUNNING OF THE WEEKLY CLOTHES BANK FROM THE C.A.B. OFFICES BY VOLUNTEERS FROM THE CHURCH FOR MEMBERS OF THE PUBLIC WHO ARE IN NEED OF WARM CLOTHING.
- 2. A NEWLY OPENED CAFÉ OFFERING A WELCOMING SPACE IN WHICH PERSONS FROM THE COMMUNITY HAVE THE OPPORTUNITY TO TALK, BE LISTENED TO AND HAVE THEIR CONFIDENCE AND SKILLS AS VOLUNTEERS ENHANCED.
- 3. USING OUR NEWLY REFURBISHED PREMISES TO
  - a. HOST LOCAL CRAFTING GROUPS
  - b. HOST UNDER 18 ASYLUM SEEKERS FOR WORLD CUP QUALIFYING ENTERTAINMENT.
  - c. PROVIDE GALLERY SPACE FOR LOCAL ARTISTS AND FOR ANGUS CREATIVES ANNUAL EXHIBITION

**Financial review**

**Brief statement of the charity’s policy on reserves**

THE CHURCH AIMS TO HOLD RESERVES AMOUNTING TO APPROXIMATELY SIX MONTHS’ AVERAGE EXPENDITURE

**Details of any deficit**

Not applicable

**Donated facilities and services (if any)**

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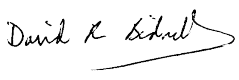
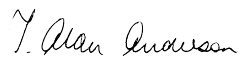
APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	DAVID BIDNELL	T ALAN ANDERSON
<b>Position (e.g. Chair)</b>	CHAIR	TREASURER
<b>Date</b>	4 <sup>th</sup> February 2026	4 <sup>th</sup> February 2026

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2024		31	08	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 £
<b>A1 Receipts</b>						
Donations	10,425				10,425	7,127
Legacies					-	
Grants	4				4	
Receipts from fundraising activities	1,248				1,248	240
Gross trading receipts	16,152				16,152	
Income from investments other than land and buildings	1,975				1,975	2,525
Rents from land & buildings	1,350				1,350	
Gross receipts from other charitable activities	35,621				35,621	
					-	
<b>A1 Sub total</b>	<b>66,775</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>66,775</b>	<b>9,892</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,775</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>66,775</b>	<b>9,892</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments	16,944				16,944	
Investment management costs					-	
Payments relating directly to charitable activities	22,740				22,740	22,936
Grants and donations	60				60	
Governance costs:					-	
Audit / independent examination					-	20
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>39,744</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,744</b>	<b>22,956</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,744</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,744</b>	<b>22,956</b>
<b>Net receipts / (payments)</b>	<b>27,031</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,031</b>	<b>(6,650)</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>27,031</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,031</b>	<b>(6,650)</b>

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	45,680	2,000			47,680	47,792
	Surplus / (deficit) shown on receipts and payments account	27,031				27,031	(5,599)
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>72,711</b>	<b>2,000</b>	<b>-</b>	<b>-</b>	<b>74,711</b>	<b>42,193</b>
	(Agree balances with receipts and payments account(s))						1,051

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

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

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
<b>B4 Liabilities</b>				
		<b>Total</b>	<b>-</b>	<b>-</b>

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>T. Alan Anderson</i>	T Alan Anderson	4/02/2026

**Section C Notes to the Accounts**

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

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**C2 Grants**

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

**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	£
Kevin Smith employed as Café Manager	10,213

**C4a Trustee expenses**

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



**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**

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**Additional analysis (1)**

**Analysis of receipts and payments**

**1 Donations**

	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 £
Offertery	8,452				8,452	7,127
Gift Aid	-				-	
Other	1,974				1,974	240
Legacy					-	
<b>Total</b>	<b>10,425</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,425</b>	<b>7,367</b>
	-	-	-	-	-	reference

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Remains of Mrs Shaws Fund remitted by Circuit	4			
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
<b>Total</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	reference	-

**3 Gross receipts from other charitable activities**

	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 £
VAT return on listed building work	35,198				35,198	
Sundries	424				424	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>35,621</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,621</b>	<b>-</b>

**4 Payments relating directly to charitable activities**

	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 £
Payment to Circuit Maintenance of Ministry	6,000				6,000	
Local Admin and Ministry costs	2,815				2,815	
Maintenance of local property + Utilities	13,810				13,810	
Sundry expenditure	116				116	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>22,740</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,740</b>	<b>-</b>
	-	-	-	-	-	reference error

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below <b>St John's Arbroath</b>	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	10,425				10,425	7,127
Legacies					-	
Grants	4				4	
Receipts from fundraising activities	1,248				1,248	240
Interest	1,975				1,975	2,525
buildings					-	
Rents from land & buildings	1,350				1,350	
Gross receipts from other charitable activities	51,773	-			51,773	
<b>Sub total</b>	<b>66,775</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>66,775</b>	<b>9,892</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,775</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>66,775</b>	<b>9,892</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments	16,944				16,944	
Investment management costs					-	
Payments relating directly to charitable activities	22,740				22,740	22,936
Grants and donations	60				60	
Governance costs:					-	
Audit / independent examination	-				-	30
Preparation of annual accounts					-	
Legal costs					-	
Refurbishment Costs					-	
<b>Sub total</b>	<b>39,744</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,744</b>	<b>22,966</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,744</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,744</b>	<b>22,966</b>
<b>Net receipts / (payments)</b>	<b>27,031</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,031</b>	<b>(13,074)</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>27,031</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,031</b>	<b>(13,074)</b>

<b>Nature and purpose of funds</b>						
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**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations						
Legacies					-	
Grants					-	
Receipts from fundraising activities			-			
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities		-			-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations			-		-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

Nature and purpose of funds

APPENDIX 3

Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name St. John's Methodist Church, Arbroath.

Registered charity number SC037709

On the accounts of the charity for the period 01 Day 09 Month 2024 Year to 31 Day 08 Month 2025 Year

Set out on pages

(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 [~~other than that disclosed on the attached page\*~~]

- 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: Name:

G. Irving

GEORGE IRVING

Date: 9.12.2025

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

NIL

Address:

48 DISHLANDTOWN STREET ARBROATH DD11 1QU

\*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.