

Wallacestone Methodist Church

Scotland · Charity number SC037949

Details

Status	Active
Legal form	Unincorporated association
Registered	2007-03-15
Register	View on the OSCR register

Contact

Address	2 Avonlea Drive Polmont Falkirk FK2 0QJ
---------	--

Activities

Activities: 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

Purposes: 'the advancement of religion'

What the charity does: Sunday services, Activities involving community, Girls Brigade Worship with other Churches in local area, Warm Place to welcome any one

Beneficiaries: 'Children or young people', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

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

Geography

- **Main operating location:** Falkirk
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£23,924	£18,720	-	0
2024-08-31	£20,258	£20,215	-	0
2023-08-31	£17,256	£22,465	-	0
2022-08-31	£18,375	£20,817	-	0
2021-08-31	£23,581	£22,142	-	0

Wallacestone Methodist Church

Scotland - Charity number SC037949

Accounts

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

Signature(s) <i>OSCR will accept digital or typed signatures</i>	Mary	Thompson
Full name(s)	Mary	Thompson
Position (e.g. Chair)	Treasurer	
Date	3/3/2026	

APPENDIX 1



Scottish Charity Regulator

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	24	To	31	08	25

Reference and administration details

Charity name	Wallacestone Methodist Church	
Other names charity is known by		
Registered charity number	SC 037949	
Charity's principal address	Shieldhill Road	
	Reddingmuirhead	
	Postcode	FK2 0DT

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	Rev A Stevenson	Minister		
2	Elspeth Reid	Church Council Sec.		
3	Mary Thompson	Treasurer		
4	Ann Caldwell	Church Steward		
5	Bill Thompson	Church Steward		
6	Allison Oliver	G.B. Captain		
7	Donnie Caldwell	Congregational Rep		
8	Lyle Freeman	Oversees Mission		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	24		31	08	25

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	21069				21069 -	
Legacies					-	
Grants					-	
Receipts from fundraising activities	2855				2855 -	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	23924 -	-	-	-	23924 -	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	23924 -	-	-	-	23924 -	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	18605				18605 -	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	115				115 -	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	18720 -	-	-	-	18720 -	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	18720 -	-	-	-	18720 -	-
Net receipts / (payments)	5204 -	-	-	-	5204 -	-
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	5204 -	-	-	-	5204 -	-

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								
WALLACESTONE METHODIST CHURCH								
SC								
037949								
Period start date					Period end date			
Day	Month	Year			Day	Month	Year	
01	09	2024	to		31	08	2025	
							(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 (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 2006 Accounts 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 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 view given by 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*~~]

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed**:

Date:

28/2/26

Name:

Caroline Anderson

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

Address:

Taradon
Wallacestone Brae
Falkirk
FK20DH

*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.

**OSCR will accept digital or typed signatures.

Wallacestone Methodist Church
 Accounts Year Ending August 2025
 SC037949

2023/24

2024/25

Income

12844		
646		12886
2327	Cash offering	469
9998	Envelopes	2322
3498	Standing Orders	10498
250	Gift Aid	3975
795	Donations	
2323	Gift Day	660
0	Special Efforts	2855
42	Benevolent Fund	0
0	Christian Aid	0
279	World day Prayer	115
0	Mission in Britain	145
99	Sundries	0
	World Mission / Easter Offering	30
33102		
		33955
	<u>Expenditure</u>	
12875	Circuit Assessments	14048
1038	Church Repairs and Maintenance	511
0	Water Charges	0
2039	Utilities	2013
110	Donations	63
0	Benevolent fund	0
0	CCLU	97
490	Gardener	560
2418	Insurance	2481
216	Sundries	35
930	Cleaner	797
99	World mission/Easter Offering	0
0	Mission in Britain	0
0	World day Prayer	115
20215		
12886	Balance of funds	13236

I confirm that I have prepared the above statement from the accounts and records of the church.

Mary Thompson Church Treasurer Date

Mary Thompson 24/2/26

I certify that the above accounts are in agreement with the records produced.

[Signature]

FALKIRK:

Date: 28/02/26