

# Glasgow West Methodist Church

Scotland · Charity number SC038543

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2007-08-07
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	12 Sutcliffe Road Glasgow G13 1DX
Website	<a href="https://www.comeunityscotland.online/">https://www.comeunityscotland.online/</a>

## Activities

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

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

**What the charity does:** To promote the Christian faith and provide for the wellbeing of the community

**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:** Glasgow City
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£48,004	£88,715	-	2
2024-08-31	£114,480	£68,804	-	2
2023-08-31	£17,500	£33,207	-	0
2022-08-31	£12,043	£29,417	-	0
2021-08-31	£15,334	£20,036	-	0

**Glasgow West Methodist Church**

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# Accounts

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## Glasgow West Methodist Church Accounts (SC038543)

### Receipts and Payments Accounts

Period 1 September 2024 to 31 August 2025

	2024/2025	2023/2024
<b>Income</b>		
Balance brought forward	<b>£180,180.01</b>	<b>£130,795.80</b>
Adjustment to balance brought forward*	£0.00	£3,507.79
Transfer from Anniesland Methodist Church	£0.00	£28,797.08
Transfer from Partick Methodist Church	£0.00	£29,775.00
Sunday collections	£20,027.62	£22,055.03
Misc	£830.00	£2,768.31
Gift Aid received	£1,871.17	£5,575.57
Lettings	£17,965.38	£16,178.00
Central Finance Board interest	£1,104.07	£1,232.34
TCMP Income	£6,206.35	£8,099.65
<b>Total Income</b>	<b>£48,004.59</b>	<b>£117,988.77</b>
<b>Total Income + Opening Balance</b>	<b>£228,184.60</b>	<b>£248,784.57</b>
<b>Expenditure</b>		
Circuit Assessment	£36,575.00	£36,500.00
Repairs and renewals	£12,732.07	£4,186.01
Heating, lighting and cleaning	£31,577.05	£19,297.22
Administration	£701.95	£771.35
Insurance	£3,674.76	£5,539.74
Trust Expenses	£470.84	£428.76
Other payments	£2,060.93	£1,686.48
Payments to external organisations	£922.50	£195.00
<b>Total Expenditure</b>	<b>£88,715.10</b>	<b>£68,604.56</b>
<b>Balance carried forward</b>	<b>£139,469.50</b>	<b>£180,180.01</b>
<b>Total Expenditure + Closing Balance</b>	<b>£228,184.60</b>	<b>£248,784.57</b>
<b>Balance Breakdown</b>		
Bank of Scotland	£10,208.46	£11,044.73
CFB	£25,366.60	£24,262.53
TMCP	£103,894.44	£144,872.75
<b>Total</b>	<b>£139,469.50</b>	<b>£180,180.01</b>
Unrestricted Funds	£139,066.31	£179,862.82
Restricted Funds	£403.19	£317.19
<b>Total</b>	<b>£139,469.50</b>	<b>£180,180.01</b>

\*£3,507.79 lent by Clydebank Methodist Church to Partick Methodist Church in 2022/2023, but not included in Clydebank or Partick balances as at 31 August 2023.

Signed - Treasurer *J Lambert*

Signed - Independent Examiner *E. J. J.*

Signed - Trustee *Alan H. Busby*

**Glasgow West Methodist Church**

Scotland - Charity number SC038543

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# Accounts

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# Glasgow West Methodist Church Accounts (SC038543)

## Receipts and Payments Accounts

Period 1 September 2023 to 31 August 2024

	2023/2024	2022/2023
<b>Income</b>		
Balance brought forward (from Clydebank Methodist Church)	<b>£130,795.80</b>	<b>£146,502.65</b>
Adjustment to balance brought forward*	£3,507.79	£0.00
Transfer from Anniesland Methodist Church	£28,797.08	£0.00
Transfer from Partick Methodist Church	£29,775.00	£0.00
Sunday collections	£22,055.03	£3,040.00
Fund raising efforts	£0.00	£0.00
Misc	£2,768.31	£197.94
Gift Aid received	£5,575.57	£711.26
Lettings	£16,178.00	£9,335.00
Central Finance Board interest	£1,232.34	£277.89
TCMP Income	£8,099.65	£3,938.36
<b>Total Income</b>	<b>£114,480.98</b>	<b>£17,500.45</b>
<b>Total Income + Opening Balance</b>	<b>£248,784.57</b>	<b>£164,003.10</b>
<b>Expenditure</b>		
Circuit Assessment	£36,500.00	£15,775.00
Repairs and renewals	£4,186.01	£10,658.77
Heating, lighting and cleaning	£19,297.22	£3,455.44
Administration	£771.35	£226.45
Insurance	£5,539.74	£2,743.80
Trust Expenses	£428.76	£347.84
Other payments	£1,686.48	£0.00
Payments to external organisations	£195.00	£0.00
<b>Total Expenditure</b>	<b>£68,604.56</b>	<b>£33,207.30</b>
<b>Balance carried forward</b>	<b>£180,180.01</b>	<b>£130,795.80</b>
<b>Total Expenditure + Closing Balance</b>	<b>£248,784.57</b>	<b>£164,003.10</b>
<b>Balance Breakdown</b>		
Bank of Scotland	£11,044.73	£3,222.95
CFB	£24,262.53	£1,932.98
TMCP	£144,872.75	£125,639.87
<b>Total</b>	<b>£180,180.01</b>	<b>£130,795.80</b>
Unrestricted Funds	£179,862.82	£130,795.80
Restricted Funds	£317.19	£0.00
<b>Total</b>	<b>£180,180.01</b>	<b>£130,795.80</b>

\*£3,507.79 lent by Clydebank Methodist Church to Partick Methodist Church in 2022/2023, but not included in Clydebank or Partick balances as at 31 August 2023.

Signed - Treasurer *J. Lambert*

Signed - Independent Examiner *C. S. S.*

Signed - Trustee *Helen M. Gordon*