

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	April	2024	To	31	March	2025

Reference and administration details

Charity name	EBENEZER PENTECOSTAL CHURCH GLASGOW
Other names charity is known by	
Registered charity number	SC040609
Charity's principal address	

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			
2			
3			
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

Ebenezer Pentecostal Church, founded in 2009, operates as a registered Scottish charity guided by a constitution approved by OCSR. From its inception, the charity's trustees played a key role in shaping its foundation and ensuring its legal structure was built in accordance with the constitution's requirements. This governing document remains central to the organisation, guiding its operations and ensuring full compliance with OSCR's regulatory standards. Through adherence to this constitution, Ebenezer Pentecostal Church upholds transparency, accountability and integrity as it continues to advance its charitable mission.

Trustee recruitment and appointment

Trustees' recruitment and appointment is done through board meetings.

Objectives and activities

Charitable purposes

- 1) The primary purpose of EPC is to foster spiritual growth among its members and strives to create a supportive community where individuals can find a sense of belonging, emphasizing values of faith, compassion and inclusivity.
- 2) EPC is dedicated to making a positive impact on society by actively engaging in community outreach initiatives.
- 3) Another key purpose of the charity is to promote education and is also committed to alleviating poverty and suffering in the community

Summary of the main activities in relation to these objects

The main activities include:

- i) Regular Sunday Worship services
- ii) Bible classes and skills training programs
- iii) Provide financial support to the relieve the poverty
- iv) Educational Programs
- v) Community Outreach and Initiatives

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Achievements and performance

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

- 1) **Spiritual Development and Community Involvement:** Promoting spiritual development among members and encouraging active engagement in community events.
- 2) **Educational Initiatives:** Implemented and maintained a variety of educational programs across the local community.
- 3) **Community Support programs:** Organised impactful outreach initiatives, including food banks and charitable donations.
- 4) **Assistance for the Vulnerable:** Offering support services for the underprivileged and homeless .

Financial review

Brief statement of the charity's policy on reserves

Our policy on reserves:

- To cover unforeseen expenses
- Emergency fund
- Management Fund
- To support strategic initiatives in line with the charity.

Details of any deficit	None
Donated facilities and services (if any)	None

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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)	<div></div>
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Full name(s)

[REDACTED]

Position (e.g. Chair)

President

Secretary

Date

21/11/2025

21/11/2025

EBENEZER PENTECOSTAL CHURCH GLASGOW

SC040609



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	0 1	April	2024		31	March	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	28,505				28,505	44,204
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					-	
					-	
A1 Sub total	28,505	-	-	-	28,505	44,204
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	28,505	-	-	-	28,505	44,204
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	29,816				29,816	29,884
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	29,816	-	-	-	29,816	29,884
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	29,816	-	-	-	29,816	29,884
Net receipts / (payments)	(1,311)	-	-	-	(1,311)	14,320
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(1,311)	-	-	-	(1,311)	14,320

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	71,745				71,745	57,425
	Surplus / (deficit) shown on receipts and payments account	(1,311)				(1,311)	14,319
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	70,434	-	-	-	70,434	71,744
		- 0	-	-	-	- 0	- 1

	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				
		Total	-	-

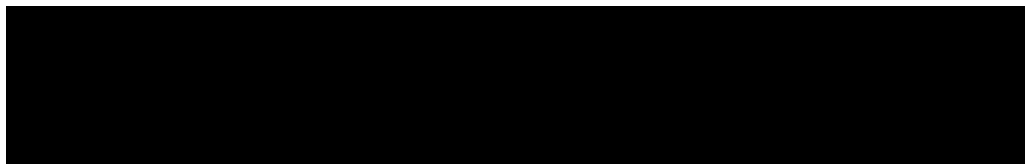
	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature*

Print Name

Date of approval



28 November 2025

28 November 2025

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

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Type of activity or project supported

Number of grants made

£

[illegible]

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)

Authority under which paid

£

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

Number of trustees

f

Nature of relationship

Nature of transaction

Transaction
amount (£)

**Balance
outstanding at
period end (£)**

Period of observation	Period of observation	Period end (t)

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Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	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
Receipts						
Donations	28,505				28,505	44,204
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	28,505	-	-	-	28,505	44,204
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	28,505	-	-	-	28,505	44,204
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	29,816				29,816	29,884
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	29,816	-	-	-	29,816	29,884
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	29,816	-	-	-	29,816	29,884
Net receipts / (payments)	(1,311)	-	-	-	(1,311)	14,320
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(1,311)	-	-	-	(1,311)	14,320

Nature and purpose of funds

The source of funds includes all individual donations, offerings, and donations that have come for specific activities of the charity.

EBENEZER PENTECOSTAL CHURCH GLASGOW

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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
Receipts						
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
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					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

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		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Registered charity number	Charity name EBENEZER PENTECOSTAL CHURCH GLASGOW						
	On the accounts of the charity for the period	SC040609						
	Set out on pages	Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	April	2024	to	31	March	2025
		Pages given above						(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	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:	[Redacted Signature]					Date:	28/11/2025	
Name:	[Redacted Name]							
Relevant professional qualification(s) or body (if any):	Association of Charity Independent Examiners (ACIE)							
Address:	[Redacted Address]							

*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