

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	The Redeemed Christian Church of God - The Potters House Parish		
Other names charity is known by			
Registered charity number	SC040680		
Charity's principal address	7 Lime Kilns View		
	Edinburgh		
			Postcode EH17 8NT

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		Chairman		
2		Secretary		
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

The Redeemed Christian Church of God – The Potter's House Parish, is a charitable unincorporated association and the purposes and administration arrangements are set out in its constitution.

Trustee recruitment and appointment

The trustees are appointed by the Senior Pastor of the Church to act in the interest of the Charity and the constitution does not specify any terminal dates for trustee's tenure.

Objectives and activities

Charitable purposes

The purpose of the charity is to advance the Christian religion amongst its membership, the community and the world at large in order to glorify God and manifest His Character.

Summary of the main activities in relation to these objects

Our main activity is organising church services and other activities aimed at promoting the way of life exemplified by our Lord, Jesus Christ.

We receive people with love and care who come into our church to find out more about the Christian way of life and how to find peace and love in this ever turbulent world. We provide counselling and support to youths and families in the community. We strive to promote unity, harmony and peace within the local community by advocating the virtues of Christian way of life as encapsulated in the person and love of Jesus Christ.

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Achievements and performance

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

The Trust's total expenditure for the year amounted to £48,569 (2024: £44,480), an increase of £4,089. Of this total, £17,193 was applied to other charitable activities (2024: £11,936), representing an increase of £5,257 year on year.

Other significant categories of expenditure comprised repairs and maintenance of £7,681 (2024: £544) and rent of £6,800 (2024: £7,170). In addition, £6,115 was expended on the purchase of equipment, furniture and fittings (2024: £5,385). The balance of expenditure related to administrative costs.

Financial review

Brief statement of the charity's policy on reserves

All of the Church's fund is unrestricted and represents income earned but not yet utilised in supporting charitable activities. At 31 March 2025 the charity held £49,535 (2024: £41,972) at the bank and the Trustees consider this to be appropriate to allow them to respond to future financial needs of the Trust when they arise.

Details of any deficit

None

Donated facilities and services (if any)

None

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Other optional information

Achievements and performance this year (continued)

The Charity ensured that the Trust's goal of furthering the Christian faith and alleviating sufferings of the people generally irrespective of race, background, sex or faith.

This year we continued to be successful in sharing the Christian faith and helping people develop biblical principles that build up self-esteem, enabling them to stay out of criminality and social vices. We focused efforts on helping people to fulfil their purpose in life and live a happy productive life.

The church is keen to help foster strong family ties. Our activity also included the organization of leadership seminar for the benefit of the community where youths and other matured individuals are encouraged to take up leadership roles within the community.

During the year we organised the following:

- Workers and Ministers retreats, for the training of workers needed for the growth of the church.
- Training for the Sunday school teachers.
- Training for the Pastor
- Family outreach program, an event where families were brought together in a gathering, for social events.

We are currently working with Waverly Care in promoting health education among African population in Scotland on issues including HIV/AIDS, mental health, depression, schizophrenia, anxiety, etc,

We are also collaborating with Safe Families for Children (SFFC) through volunteers from our local church. SFFC works with the local church in supporting the vulnerable and those who are going through crisis in our community. One of the objectives of SFFC is to stabilize families and reduce the number of children who need to go into care.

The Church is involved with the Harmony Community Project this year as a way of contributing to our community through activities like litter picking in the Craigmillar area. The church in collaboration with the Bristo Memorial Church organised Easter celebration with the community thereby creating opportunity for the lonely to interact with the wider community and become happy people through sustained fellowship.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Date

Member		
30/12/2025		

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Other optional information

Achievements and performance this year (continued)

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Declaration

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Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair) Member

Date 30/12/2025

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	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
A1 Receipts						
Donations	57,252				57,252	59,418
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	-				-	
Loan repayments	-				-	-
A1 Sub total	57,252	-	-	-	57,252	59,418
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	57,252	-	-	-	57,252	59,418
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	48,569				48,569	44,480
Grants and donations	1,120				1,120	1,500
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs	-				-	
Loan to members (see list of assets)					-	
A3 Sub total	49,689	-	-	-	49,689	45,980
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	49,689	-	-	-	49,689	45,980
Net receipts / (payments)	7,563	-	-	-	7,563	13,438
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	7,563	-	-	-	7,563	13,438

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	41,972				41,972	28,534
	Surplus / (deficit) shown on receipts and payments account	7,563				7,563	13,438
						-	-
						-	-
	Cash and bank balances at end of year	49,535	-	-	-	49,535	41,972
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
	Total		-	-

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

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities			-	-
			-	-
			-	-
			-	-
			-	-
	Total		-	-

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

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

Signature

Print Name

Date of approval

			30/12/2025

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Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

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)	X
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Authority under which paid	£

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

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

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	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Other Charitable Expenditure	17,193				17,193	11,936
Repairs & Maintenance	7,681				7,681	544
Rent	6,800				6,800	7,170
Equipment, Furniture & Fittings	6,115				6,115	5,385
Gas & Electricity	5,398				5,398	3,552
Administrative Expenses	3,630				3,630	2,713
Insurance	796				796	1,276
Website Maintenance	547				547	
Zoom Payment	409				409	144
World Evangelical Mission	-				-	7,013
Movie	-				-	4,580
Legal And Professional	-				-	167
Total	48,569	-	-	-	48,569	44,480

5 Breakdown of unrestricted funds

Nature and purpose of funds	

**The Redeemed Christian Church of God, The Potter's
House, Edinburgh**

SC040680

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

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	41,972				41,972	28,534
	Surplus / (deficit) shown on receipts and payments account	7,563				7,563	13,438
						-	-
						-	-
	Cash and bank balances at end of year	49,535	-	-	-	49,535	41,972
(Agree balances with receipts and payments account(s))							

	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

			30/12/2025

Independent Examiner's Report

Independent Examiner's Report to the Trustees of The Redeemed Christian Church of God Potter's House, Edinburgh (SC040680)

I report on the accounts of the Charity for the year ended 31 March 2025 which are set out in the following 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 Trust Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 examiners' statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts (Scotland) Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented to those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanation 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

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.

Emphasis of matter

The Trustees have been made aware of the regulatory requirement for timely submission of the annual report and financial statements, as well as the implication of future late submissions.

Name:

[REDACTED]

Date: 29 December 2025

Relevant Professional Qualification/Professional Body:

[REDACTED]

Address:

[REDACTED]