

COMPANY REGISTRATION NUMBER: SC362728
CHARITY REGISTRATION NUMBER: SC040719

Easterhill Community Church Ltd.
Company Limited by Guarantee
Unaudited Financial Statements
31 December 2025



Gilliland & Company
Chartered Accountants

Easterhill Community Church Ltd.

Company Limited by Guarantee

Financial Statements

Year ended 31 December 2025

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Easterhill Community Church Ltd.

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 December 2025

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

Reference and administrative details

Registered charity name Easterhill Community Church Ltd.

Charity registration number SC040719

Company registration number SC362728

Principal office and registered office 6 Burnett Court
Chryston
Glasgow
G69 9DE

The trustees

Dr N Fraser
Mrs G Murray
Mrs M Marshall

Independent examiner Alan Woods
216 West George Street
Glasgow
G2 2PQ

Easterhill Community Church Ltd.

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2025

Structure, governance and management

Easterhill Community Church Ltd. is a Company Limited by Guarantee, incorporated on 16 July 2009 and is a Scottish Charity (registration number SC040719) registered from 3 August 2009. The Memorandum and Articles of Association are the company's governing document. Tollcross Christian Fellowship changed its name to Easterhill Community Church on 17th July 2016.

Trustees and Directors

The Charity Trustees and Directors who served during the period and to the date of this report are:

Dr N Fraser
Mrs G Murray
Mrs M Marshall

Appointment and Induction of Trustees

The trustees have power to appoint additional trustees in terms of the Memorandum and Articles of Association. New Trustees undergo an induction process which helps them to understand the charity's purposes, financial position and current issues facing the Charity.

Administration

The management of the Charity is the responsibility of the Trustees who are listed above. The Trustees administer the Charity's affairs at meetings arranged as necessary, but at least one meeting is held each year, at which finances are reviewed and decisions on future plans made.

Statement of Risk

The Trustees review periodically the major risks to which the Trust is exposed and the systems which are in place to mitigate those risks.

The Trust has no long term commitments and accordingly any risks are regarded as being low, minimal and easily contained.

Objectives and activities

For the benefit of the public, the objectives of the Charity are the advancement of the Christian faith primarily in Tollcross, Glasgow and also throughout Scotland and the rest of the world by all means consistent with the teachings of the Christian Bible including worship, ministry, prayer, witness, education, counselling and support, community service and the support of agencies and individuals and other charitable organisations involved in Christian missionary work and the relief of poverty or other social needs.

Easterhill Community Church Ltd.

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2025

Achievements and performance

Easterhill Community Church (ECC) is a community-orientated Church based in the East-End of Glasgow that usually meets for public worship in Tollcross International Swimming Centre on Sunday mornings at 11am.

Spiritual oversight in ECC is provided by a team of Elders (Niall Fraser, Stuart Fullerton and Neil MacAdam). In 2025, there were four baptisms at ECC (Hong Zhao Xia (Summer), Hunter Clokey, Kirsty Montgomery and Sandra Blair). Events at ECC can be followed on social media through our Facebook page, Twitter account or website (easterhillcommunitychurch.org). ECC has four main ministry areas: Sunday morning teaching, Youth Work, Life Groups and Outreach.

In 2025, Sunday morning teaching focused on the books of 1 John and Hosea (Jan-June) followed by God's Big Story - Part 1 (Genesis 1-11) and a short series on prayer. Advent services were based on "The Adventure of Christmas" teaching material by Faith in Kids. Several children's groups (Creche (pre-school), Kids AM (primary) and Solid Rock (secondary)) met every Sunday morning during the service. Typically, between 15 and 25 children attended each week, with ages ranging from 2 through to 16 years. Over the course of the year, the Solid Rock teenagers attended the bimonthly Magnitude worship event at Queens Park Baptist, went to the Magnitude festival held at Lendrick Muir in July, had a trip to the cinema at Easter to watch The Chosen as well as attended Ignite (a bimonthly local multi-church youth event). All children and youth were presented with a gift at a Sunday morning service held in June to encourage them in their faith journey. At Christmas, all families received an Advent box, which provided all-age Christmas fun and learning.

During the week, five Life Groups met for bible study, prayer and fellowship with approximately 40 people participating on a regular basis.

Every Sunday evening, the Church met together for prayer alternating between online and in-person gatherings. On the last Saturday of the month, a Woman's breakfast was held at The Charter where the word of God was shared for the encouragement of all. The women also held a ladies day conference in June called Grow. Several church social events were held (Hogmanay party, Summer BBQ, Men's Christmas night out) to facilitate relationship building within the Church. Furthermore, the Church held a party in April to celebrate the 90th birthdays of June Weeks and Morag MacAdam.

Outreach activities are for the purpose of engaging people currently outside of the Church. The Church held several events to which people outside of the Church were invited including "The wonder of Easter" family event (March), "No more knives" gig with the Message tribe (June) and "The Big Family Gameshow" (October). Furthermore, in partnership with other local churches, an Easter trail was held in Tollcross Park where all participants received an Easter Egg and gospel literature. A Hope Explored course was held in November, which four people attended. Several members of Easterhill were involved in presenting the Christmas story to several primary schools including Wellshot in partnership with other local churches and SU. At Christmas, we also held a community meal, sang carols in the Swimming Centre, and had a Christmas family service that was followed by a party.

In 2025, through Caledonian Collective, ECC had the opportunity to partner with several churches from the US. In March, Green Acres Baptist Church (GABC; Tyler, Texas) sent some of their senior leadership team to Scotland to identify partner churches they could send mission teams to subsequently. In October, a mission team from GABC came to Scotland, and helped with organising and running the Tollcross Big Family Gameshow. Crosspoint City Church (Georgia) sent one of their interns (Leah Robinson) to Easterhill from September '25 to June '26. Leah has served ECC in several different ways including helping with youth work, woman's ministry, 1-2-1 bible study and pastoral care. At Christmas, ladies from Crosspoint City and Revolution Church (both Georgia) had brunch and afternoon tea with the women of Easterhill as well as helped with serving the Christmas community meal.

Throughout the year, those in need from the Church family were supported through the purchase of

Easterhill Community Church Ltd.

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Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2025

food, vouchers, clothing and flooring as required. In addition, the church family donated items of non-perishable food to Wellshot Primary School for distribution to the community. Flowers were sent to several individuals throughout the year to encourage them. Furthermore, through the Flower Ministry, small bouquets of flowers were distributed to different people each week as an expression of the Church's care for them.

The Church Training Fund was used to support Challum Finbow (who was studying at Cornhill Scotland; Bible Mesh course fees) and Anne Gallagher (Christian Life Coaching). Furthermore, we used some of our funds to support other Charities including Release International, Compassion UK, Tearfund, Youth for Christ, Urban Saints, Faith in Kids, Wellshot Primary, FIEC (Fellowship of Independent Evangelical Churches), and Poppy Scotland. During the year, members of the Church attended the FIEC Local (Scotland) Leaders' conference, the FIEC national Leaders' conference (Blackpool), the Cornhill Bible course, Growing Young Disciples conference and a Faith in Kids training event.

At the end of the year, there was a significant budget surplus that was primarily due to gifts to the Church from the estates of Cathie Paterson and Barbara Waugh. All monies greater than £25,000 were transferred from the Church's current account to a high-interest savings account.

Easterhill Community Church Ltd.

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2025

Financial review

The financial statements for the period are set out on pages 9 to 14. The Statement of Financial Activities on page 9 reflects the total incoming resources for the period of £74,731. The Statement of Financial Activities also reflects the total increase in funds for the year of £21,474 to £126,191.

Net Assets at 31 December 2025 amounted to £126,191.

The financial statements have been prepared in accordance with the current statutory requirements and the Memorandum and Articles of Association.

Reserves Policy

The Charity's policy is to attempt to maintain sufficient reserves to cover at least three months anticipated expenditure.

Investment Policy

The Trustees have retained short term surplus cash and reserves arising in the year on deposit as these are likely to be required in the short to medium term.

Grant Making Policy

Grant-making is not the primary purpose of the Charity as it carries out activities itself. However where special needs are identified that are consistent with the aims of the Charity we will consider making funds available by way of grants.

Taxation

Easterhill Community Church Ltd. is a Charity and is recognised as such by HM Revenue and Customs for taxation purposes. As a result there is no liability to taxation on any of its income. The financial statements have been prepared in accordance with the current statutory requirements and the Memorandum and Articles of Association.

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Easterhill Community Church Ltd.

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2025

Plans for future periods

The Trustees are seeking to build up funds with a view to greater activity in the coming years.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 18 August 2026 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to read 'N. Fraser', is written over a horizontal line.

Dr N Fraser
Trustee

Easterhill Community Church Ltd.

Company Limited by Guarantee

Independent Examiner's Report to the Trustees of Easterhill Community Church Ltd.

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of Easterhill Community Church Ltd. ('the charity') for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities and Trustee Investment (Scotland) Act 2005 ('the 2005 Act'), the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Companies Act 2006 ('the 2006 Act'). You are satisfied that the accounts of the company are not required by charity or company law to be audited and have chosen instead to have an independent examination.

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts carried out under section 44(1)(c) of the 2005 Act. In carrying out my examination I have followed the requirements of Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended).

Independent examiner's statement

Since the charity is required by company law to prepare its accounts on an accruals basis and is registered as a charity in Scotland your examiner must be a member of a body listed in Regulation 11(2) of the Charities Accounts (Scotland) Regulations 2006 (as amended). I can confirm that I am qualified to undertake the examination because I am a registered member of ICAS which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act, section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; or
2. the financial statements do not accord with those records or with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

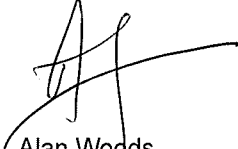
Easterhill Community Church Ltd.

Company Limited by Guarantee

Independent Examiner's Report to the Trustees of Easterhill Community Church Ltd. *(continued)*

Year ended 31 December 2025

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Alan Woods
Independent Examiner

216 West George Street
Glasgow
G2 2PQ

Easterhill Community Church Ltd.

Company Limited by Guarantee

Statement of Financial Activities (including income and expenditure account)

Year ended 31 December 2025

		2025		2024
	Note	Unrestricted funds £	Total funds £	Total funds £
Income and endowments				
Donations and legacies	5	73,481	73,481	50,174
Investment income	6	1,250	1,250	—
Total income		<u>74,731</u>	<u>74,731</u>	<u>50,174</u>
Expenditure				
Expenditure on charitable activities	7,8	53,257	53,257	51,124
Total expenditure		<u>53,257</u>	<u>53,257</u>	<u>51,124</u>
Net income/(expenditure) and net movement in funds		<u>21,474</u>	<u>21,474</u>	<u>(950)</u>
Reconciliation of funds				
Total funds brought forward		104,717	104,717	105,667
Total funds carried forward		<u>126,191</u>	<u>126,191</u>	<u>104,717</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 11 to 14 form part of these financial statements.

Easterhill Community Church Ltd.

Company Limited by Guarantee

Statement of Financial Position

31 December 2025

	Note	2025 £	£	2024 £
Current assets				
Debtors	11	9,519		8,319
Cash at bank and in hand		117,032		96,758
		<u>126,551</u>		<u>105,077</u>
Creditors: amounts falling due within one year	12	<u>360</u>		<u>360</u>
Net current assets			<u>126,191</u>	<u>104,717</u>
Total assets less current liabilities			<u>126,191</u>	<u>104,717</u>
Net assets			<u>126,191</u>	<u>104,717</u>
Funds of the charity				
Unrestricted funds			<u>126,191</u>	<u>104,717</u>
Total charity funds	13		<u>126,191</u>	<u>104,717</u>

For the year ending 31 December 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 18 August 2026, and are signed on behalf of the board by:



Dr N Fraser
Trustee

The notes on pages 11 to 14 form part of these financial statements.

Easterhill Community Church Ltd.

Company Limited by Guarantee

Notes to the Financial Statements

Year ended 31 December 2025

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in Scotland and a registered charity in Scotland. The address of the registered office is 6 Burnett Court, Chryston, Glasgow, G69 9DE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102.

(a) No cash flow statement has been presented for the company.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Easterhill Community Church Ltd.

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2025

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

4. Limited by guarantee

Easterhill Community Church Ltd. is a company limited by guarantee and thus has no share capital.

5. Donations and legacies

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Donations				
Donations	48,773	48,773	41,850	41,850

Easterhill Community Church Ltd.

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2025

5. Donations and legacies *(continued)*

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Legacies				
Legacies	15,185	15,185	—	—
Other donations and legacies				
Taxation recoverable on donations	9,523	9,523	8,324	8,324
	<u>73,481</u>	<u>73,481</u>	<u>50,174</u>	<u>50,174</u>

6. Investment income

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Bank Interest Rec'd	1,250	1,250	—	—

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Christian Education (Outreach)	28,753	28,753	24,642	24,642
Costs of social event for the local community	10,357	10,357	7,680	7,680
Donations	3,035	3,035	8,900	8,900
Support costs	11,112	11,112	9,902	9,902
	<u>53,257</u>	<u>53,257</u>	<u>51,124</u>	<u>51,124</u>

8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2025 £	Total fund 2024 £
Christian Education (Outreach)	28,753	—	28,753	24,642
Costs of social event for the local community	10,357	—	10,357	7,680
Donations	3,035	—	3,035	8,900
Governance costs	—	11,112	11,112	9,902
	<u>42,145</u>	<u>11,112</u>	<u>53,257</u>	<u>51,124</u>

9. Independent examination fees

	2025 £	2024 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	<u>738</u>	<u>738</u>

Easterhill Community Church Ltd.

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2025

10. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

11. Debtors

	2025	2024
	£	£
Taxation recoverable on donations	<u>9,519</u>	<u>8,319</u>

12. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	<u>360</u>	<u>360</u>

13. Analysis of charitable funds

Unrestricted funds

	At 1 January 2025	Income	Expenditure	At 31 December 2025
	£	£	£	£
General funds	<u>104,717</u>	<u>74,731</u>	<u>(53,257)</u>	<u>126,191</u>

	At 1 January 2024	Income	Expenditure	At 31 December 2024
	£	£	£	£
General funds	<u>105,667</u>	<u>50,174</u>	<u>(51,124)</u>	<u>104,717</u>

The General Fund is an unrestricted fund representing funds available for general purposes. All unrestricted income is credited to the General Fund.

14. Analysis of net assets between funds

	Unrestricted Funds	Total Funds
	£	2025
	£	£
Current assets	126,551	<u>126,551</u>
Creditors less than 1 year	(360)	<u>(360)</u>
Net assets	<u>126,191</u>	<u>126,191</u>

	Unrestricted Funds	Total Funds
	£	2024
	£	£
Current assets	105,077	<u>105,077</u>
Creditors less than 1 year	(360)	<u>(360)</u>
Net assets	<u>104,717</u>	<u>104,717</u>

Easterhill Community Church Ltd.

Company Limited by Guarantee

Management Information

Year ended 31 December 2025

The following pages do not form part of the financial statements.

Easterhill Community Church Ltd.

Company Limited by Guarantee

Detailed Statement of Financial Activities

Year ended 31 December 2025

	2025	2024
	£	£
Income and endowments		
Donations and legacies		
Donations	48,773	41,850
Legacies	15,185	—
Taxation recoverable on donations	9,523	8,324
	<u>73,481</u>	<u>50,174</u>
Investment income		
Bank Interest Rec'd	1,250	—
	<u>1,250</u>	<u>—</u>
Total income	<u>74,731</u>	<u>50,174</u>
Expenditure		
Expenditure on charitable activities		
Rent	13,561	11,484
Insurance	627	553
Other establishment	1,063	1,625
Christian education, social events, donations & examiners fee	27,701	21,605
Bursary & other governance costs	10,305	15,857
	<u>(53,257)</u>	<u>(51,124)</u>
Total expenditure	<u>53,257</u>	<u>51,124</u>
Net income/(expenditure)	<u>21,474</u>	<u>(950)</u>

Easterhill Community Church Ltd.

Company Limited by Guarantee

Notes to the Detailed Statement of Financial Activities

Year ended 31 December 2025

	2025 £	2024 £
Expenditure on charitable activities		
Christian Education (Outreach)		
<i>Activities undertaken directly</i>		
Direct charitable activity 1 - rent	13,561	11,484
Direct charitable activity 1 - insurance	627	553
Christian Education (Outreach)	<u>14,565</u>	<u>12,605</u>
	<u>28,753</u>	<u>24,642</u>
Costs of social event for the local community		
<i>Activities undertaken directly</i>		
Cost of social event for the local community	<u>10,357</u>	<u>7,680</u>
Donations		
<i>Activities undertaken directly</i>		
Donations	2,335	900
Bursary	700	8,000
	<u>3,035</u>	<u>8,900</u>
Governance costs		
Governance costs - other establishment	1,063	1,625
Examiner's Fees	444	420
Other governance costs	<u>9,605</u>	<u>7,857</u>
	<u>11,112</u>	<u>9,902</u>
Expenditure on charitable activities	<u><u>53,257</u></u>	<u><u>51,124</u></u>