

# The Redeemed Christian Church of God Light House for All Nations, Glasgow

Scotland · Charity number SC044286

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2013-09-27
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 1 Dumbrock Road  
Milngavie  
Glasgow  
G62 7RB

## Activities

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

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

**What the charity does:** The church is a registered charity committed to serving the local community and promoting spiritual growth. Our activities, including weekly services, community outreach programs, and charitable giving, aim to benefit individuals and families in the community. For example, we provide food and clothing to those in need, offer pastoral care and support to individuals facing hardship, and run educational programs for children and adults. These activities result in increased community engagement, improved well-being, and a stronger sense of belonging for those involved.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The primary aim of the organisation is the advancement' of Christian Religion and its values amongst its members and the community at large as well as all, over the world.

## Geography

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- **Main operating location:** Glasgow City
- **Geographical spread:** Scotland and other parts of the UK

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£80,945	£40,268	-	0
2024-02-28	£45,381	£33,217	-	0
2023-02-28	£30,137	£323,022	-	0
2022-02-28	£35,519	£9,977	-	0
2021-02-28	£21,440	£8,927	-	0

**The Redeemed Christian Church of God Light House for All Nations, Glasgow**

Scotland - Charity number SC044286

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# Accounts

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Charity no SC044286

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**Light House For All Nations Glasgow**

**Annual Accounts**

**For the year ended 28th February 2025**

**REDEEMED CHRISTIAN CHURCH OF GOD  
Light House For All Nations Glasgow**

**Administrative Information**

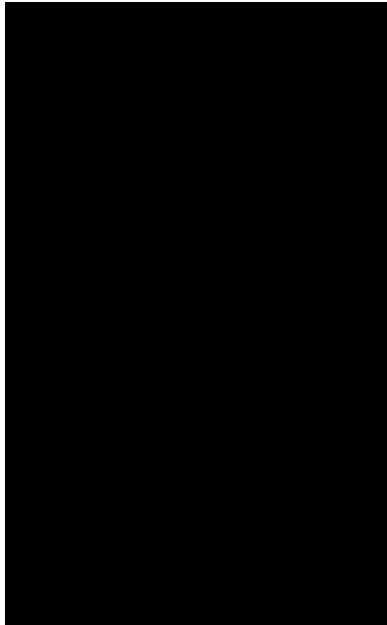
**Financial Statement for the year ended 28th February 2025**

**Registered Charity Number:** SC044286

**Pastor:**



**Trustees:**



**Registered Office:**

**Independent Examiner:**

<b>Redeemed Christian Church of God Lighthouse For All Nations Glasgow</b>				<b>SC044286</b>
Annual accounts for the period				
Period start date	01/03/2024	To	Period end date	28/02/2025

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F04
<b>Incoming resources (Note 3)</b>							
<b>Incoming resources from generated funds</b>			80,945	-	-	80,945	45,381
Voluntary income		S01	-	-	-	-	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>		S04	-	-	-	-	-
<b>Other incoming resources</b>		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	80,945	-	-	80,945	45,381
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>			-	-	-	-	-
Costs of generating voluntary income		S07	35,309	-	-	35,309	27,758
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>		S10	4,959	-	-	4,959	5,459
<b>Governance costs</b>		S11	-	-	-	-	-
<b>Other resources expended</b>		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	40,268	-	-	40,268	33,217
<b>Net incoming/(outgoing) resources before transfers</b>		S14	40,677	-	-	40,677	12,163
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	40,677	-	-	40,677	12,163
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	- 11,500	-	-	- 11,500	-
<b>Net movement in funds</b>		S19	29,177	-	-	29,177	12,163
<b>Total funds brought forward</b>		S20	108,843	-	-	108,843	96,679
<b>Total funds carried forward</b>		S21	138,020	-	-	138,020	108,843

**Section B**

**Balance sheet AS AT 28th February 2025**

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F04
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	4,373	-	-	4,373	5,700
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	4,373	-	-	4,373	5,700
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	6,800	-	-	6,800	11,500
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	127,147	-	-	127,147	91,893
<i>Total current assets</i>	B09	133,947	-	-	133,947	103,393
Creditors: amounts falling due within one year (Note 12)	B10	300	-	-	300	250
<i>Net current assets/(liabilities)</i>	B11	133,647	-	-	133,647	103,143
<i>Total assets less current liabilities</i>	B12	138,020	-	-	138,020	108,843
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	138,020	-	-	138,020	108,843
<b>Funds of the Charity</b>						
Unrestricted funds	B16	138,020			138,020	108,843
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<i>Total funds</i>	B20	138,020	-	-	138,020	108,843

Signed by Chair of Trustees



	Date of approval
	12/05/2025

## Note 1 Basis of preparation

*This section should be completed by all charities .*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\*  Accounting Standards;
- or  Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[\*\* except for the following].

**Give details in this box if a different standard has been followed.**

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies

**Note 2 Accounting policies**

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
<b>Grants payable without performance conditions</b>	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS**

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
<b>Investments</b>	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
<b>Stocks and work in progress</b>	These are valued at the lower of cost or market value.

## Note 3 Analysis of incoming resources

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Tithes & Offering	80,945	45,381
		-	-
		-	-
		-	-
	<b>Total</b>	80,945	45,381
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

## Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Insurance	1,214	968
	Rent	11,765	8,800
	Independent Examination	300	250
	Office/Admin Expenses	33	106
	Office equipment	-	1,113
	Hospitality	267	953
	Telephone	88	264
	Motor Expense	9,858	3,058
	Books	-	67
	Music	156	239
	Depreiciation	3,358	2,850
	Church Equipment	269	-
	Professional & Legal	1,980	-
	Printing	-	799
	Bank charges	1,392	675
	Travel	181	2,160
	Honorarium	718	2,769
	OMC	-	1,088
	Conference	-	275
	Multimedia	281	191
Children	2,992	1,132	
Training	414	-	
Other Expenses	44	-	
	<b>Total</b>	<b>35,309</b>	<b>27,758</b>
Investment management costs		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Charitable activities		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Governance costs	Donations & Gifts	670	1,662
	COF	740	600
	Welfare	400	550
	Outreach	3,149	2,647
	<b>Total</b>	<b>4,959</b>	<b>5,459</b>

**Note 5 Support Costs**

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 6 Details of certain items of expenditure****6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

**6.2 Fees for examination or audit of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
300	250

**Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Motor Vehicle	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	11,400	-	-	11,400
Additions	-	-		2,030	-	2,030
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	11,400	2,030	-	13,430

**9.2 Accumulated depreciation and impairment provisions**

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	5,700	-	-	5,700
Depreciation charge for year	-	-	2,850	508	-	3,358
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	8,550	508	-	9,058

**9.3 Net book value**

Brought forward	-	-	5,700	-	-	5,700
Carried forward	-	-	2,850	1,523	-	4,373

**9.4 Revaluation***If any fixed assets have been revalued please give details of the valuer and method of valuation*

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\* The "transfers" row is for movements between fixed asset categories.

\*\* Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

**Note 11 Debtors and prepayments**

*Please complete this note if the charity has any debtors or prepayments.*

## Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	6,800	11,500	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>	<b>6,800</b>	<b>11,500</b>	<b>-</b>	<b>-</b>

**Note 12 Creditors and accruals**

*Please complete this note if the charity has any creditors or accruals.*

## 12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	300	250	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
<b>Total</b>	<b>300</b>	<b>250</b>	<b>-</b>	<b>-</b>

## 12.2 Security over assets

*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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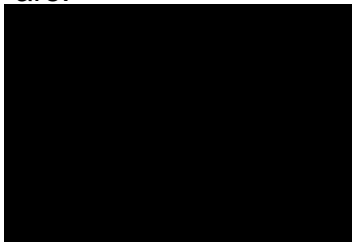
The Redeemed Christian Church of God  
Light House for All Nations  
REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED  
28th February 2025

It is with great pleasure that we present the annual report and the financial statements for the year ended 28th February 2025.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the Charity's Constitution and the Recommendations of the Statements of Recommended Practice, Accounting and Reporting by Charities and comply with the applicable law.

#### BOARD OF TRUSTEES

During the year under review, the trustees who served during the year under review are:



#### OBJECTIVES OF THE CHARITY, PRINCIPAL ACTIVITIES AND ORGANISATION OF OUR

#### WORK

The Redeemed Christian Church of God (Light House) is a member of "The Redeemed

Christian Church of God" which has Parishes all over the world. We are registered with the Office of Scottish Charity Regulator and we are governed by the Charities Act 1993.

We have laid out Redeemed Christian Church of God (Light House for All Nations), Objectives under six themes:

- Our goal is to teach the gospel in a practical way.

- As a ministry, we also focus on the practicalities of the Christian life through our different community work, and world mission that we are involved in; to practise love, and to empower people with the knowledge of God and what they can achieve through Him.
- To organise children and youth activities, to promote unity in the course of developing deeper spiritual growth.
- To encourage a prayerful life and consistency in the devotional life and spiritual growth of our members.
- To work in cooperation with other Christian organisations and support events to achieve Christian aims and objectives.
- We are also passionate about expansion through church planting.

## WORSHIP VENUE

Our worship centre is a [REDACTED]

[REDACTED] The property is rented from West Dumbartonshire Leisure. The church worshipped partly online and partly in person during the period under review due to venue constraints.

## DEVELOPMENT, ACTIVITIES AND ACHIEVEMENT THIS YEAR

During the year, the Charity continued to engage in activities that have positive impact on the community. Some of these are outlined below:

The charity as usual continued to ensure that its objectives were met. We continued to pursue the objectives of furthering the Christian faith and alleviating the sufferings of the people generally irrespective of their race, background, sex or faith.

1. Weekly Tea Stand: We provide light refreshments, creating a warm and welcoming environment for community members to gather and connect.

2. Monthly Display of Clothing and Household Items: We regularly offer clothes, shoes, bags, jackets, household appliances, and furniture to those in needs. These items are also available on request at any time, ensuring that no one in our community goes without the essentials.

3. Monthly Food Distribution: We distribute food items to community members in need. Like our clothing services, food distribution is also available on request outside of the scheduled distribution time

4. In December 2023 we organised a Christmas carol for the people in our neighbourhood.

5. In September 2024 we cleaned some of the streets in our neighbourhood (Dalmeir).

6. In October 2024 we ministered to the residents of a care home in our neighbourhood and also donated bible to them.

In consonance with our culture, we provided support to some of the needy in our midst within the limits of available resources.

We continued to maintain our partnership with some churches in Glasgow during the year.

The Board of Trustees considers that the performance of the Parish has been satisfactory both in terms of advancement of the Christian faith and in generating needed resources.

## FUTURE DEVELOPMENT

We will continue to pursue our core objectives together with our involvement with the community vigorously. We are already exploring avenues of collaboration with relevant agencies to provide training for our members in areas where we need to raise our skills. Until the weak economy begins to respond positively in a tangible way to the measures put in place by Government we will continue to organise more seminars and workshops on poverty alleviation, waste elimination, budgeting, cost control and other survival strategies. Capacity building through in-house training of our workers will continue, and we will always take advantage of any initiatives from Christ the Redeemer College which is the arm of the mission responsible for training pastors and other ministry workers.

## FINANCIAL RESULTS OF THE YEAR

The statement of the financial activities shows income of £80,945 and expenditure of £40,268. The deficit of income to expenditure for the year is £40,677.

The Trustees consider that this present level of funding is adequate to support the continuation of the church objectives.

## RISK MANAGEMENT

The Board of Trustees constantly reviews the major risks, which the charity faces on regular basis. The Board of Trustees has examined the major strategic, business and

operational risks which the charity faces and confirms that adequate systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

## VOLUNTEERS/WORKERS

The church workers are mainly volunteers who offer their services free on part time basis and mostly in the evenings as well as during the weekends. These workers are the ones in charge of the various departments and ministries that are functioning within the church. Many more volunteers are still giving up their time to help at the church on ad-hoc basis. We are greatly indebted to these volunteers for their commitment and support.

Approved by the Trustee and signed on their behalf by:

A solid black rectangular box redacting the signature of the Chairperson.

Chairperson – Board of Trustees

12th May 2025

**Independent Examiners Report**

**To The Trustees**

I report on the accounts of the charity for the year ended 28<sup>th</sup> Feb 2025 which are set out on the pages attached.

**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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 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.

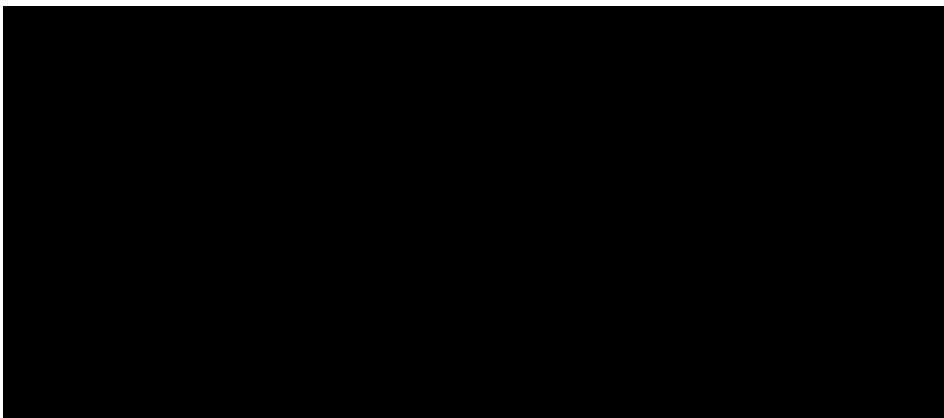
**Independent examiner's statement**

In the course of my examination, no matter has come to my attention

1. 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
- to prepare accounts which accord with the accounting records and comply with Regulation 8 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.



Date: 12<sup>th</sup> May 2025