

APPENDIX 1

OSCR

Scottish Charity Regulator
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	06	2024	To	31	05	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

New Life United Pentecostal Church Trust	
SC 051113	
<div></div>	
	Postcode <div></div>

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	Trustee Chair	whole year	
2		whole year	
3		whole year	
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

Church Constitution

Trustee recruitment and appointment

n/a

Objectives and activities

Charitable purposes

The purposes of the Trust are to advance the Christian Faith by the establishment of (New Life United Pentecostal Church) in accordance with the Articles of Faith set out in the Schedule annexed hereto and to ensure that the Church and God's people are scrupulously set in order and efficiently organised to carry on the gospel work and in furtherance thereof but not otherwise.

Summary of the main activities in relation to these objects

- a. To establish and maintain a place of worship;
- b. To unite a people of like faith in the bonds of brotherly love and fellowship;
- c. To meet together to truly worship God in spirit and in truth and to receive spiritual teaching;
- d. To point the lost to the way of life by publishing at home and abroad the true plan of salvation. exhorting believers to be filled

APPENDIX 1

Achievements and performance

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

We have been able to carry our services throughout the year. We have reached into the local community through our food bank and other local charities. We helped our children as they went back to school with school supplies etc. Our volunteers had training throughout the year to develop their skills in various needs within the organisation.

Financial review

Brief statement of the charity's policy on reserves

Reserves are kept for maintenance, repairs and updating facilities. We also hold reserves for costs increase of utilities.

Details of any deficit

n/a

Donated facilities and services (if any)

n/a

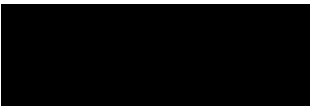
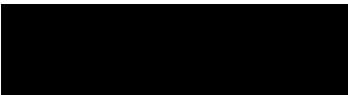
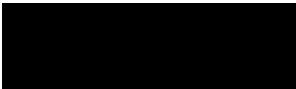
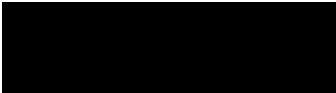
APPENDIX 1

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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Trustee Chair	Trustee
Date	29/01/2026	29/01/2026

New Life Church
Year End Financial Report, 2024/25
June 1st 2024- May 31st 2025

Total incomes		
Tithes & Offerings		£78,156.44
Missions		£5,563.00
Department		£2,272.99
Special Offerings		£651.63
Gift Aid		£13,650.75
Melville Knox Rent		£15,633.00
HBC		£15,804.51
Total		£131,732.32

Total Outgoings		
Travel		£6,249.22
Utilities		£27,769.56
Building Maintenance		£26,738.85
Building Insurance		£6,785.95
Office		£4,947.54
Printing/Photocopying		£3,266.90
Pastor Stipend		
Guest Speakers		£5,307.54
Heartbeat		£1,479.73
Gifts & Flowers		£1,982.96
Functions		£23,350.17
PA/IT/AV		£6,190.25
Staff Meetings		£4,309.96
Misc Supplies		£10,115.03
National/District Costs		£450.00
Preaching Points		£590.09
Guest Services & Promo		£1,554.99
Music/Sound		£1,203.23
Alarms		£1,502.00
Youth Department		£325.26
Ladies Department		£174.75
Men's Department		£0.00
Missions		£1,484.83
Sunday School		£726.27
Total		£136,505.08

Balance brought forward		£10,300.98
-------------------------	--	------------




New Life Church

~~Year End Financial Report, 2024/25~~

Total Income		£131,732.32
Total before Outgoings	June 1st 2024- May 31st 2025	£142,033.30
Total Outgoing		£136,505.08
Total at year end		£5,528.22

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	New Life United Pentecostal Church Trust					
	Registered charity number	SC 051113					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024	to	31	05	2025
						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner Basis of independent examiner's statement	<p>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.</p> <p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</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> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed**: Name: Relevant professional qualification(s) or body (if any): Address:	  				Date: 29/01/2026		
29/01/2026							

*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.

**OSCR will accept digital or typed signatures.

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