
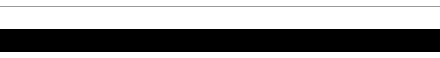



Independent examiner's report on the accounts

Report to the trustees/members of	Christ Healing Evangelical Chapel						
Registered charity number	SC046275						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	February	2024	to	31	January	2025
Set out on pages	3 and 4						
Respective responsibilities of trustees and examiner	<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. 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>						
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 accounts.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention;</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <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, andto 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> <p>2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
	Signed:				Date:	31/10/2025	
Name:							
Relevant professional qualification(s) or body							
Address:	Avid Accountants						
	21 Blythswood Square						
	Glasgow						
	G2 4BL						

Christ Healing Evangelical Chapel

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	February	2024		31	January	2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	22,987				#NAME?	29,281
Legacies					-	-
Grants	4,705	5,101			9,806	14,446
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	27,692	5,101	-	-	32,793	43,727
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	27,692	5,101	-	-	32,793	43,727
A3 Payments						
Expenses for fundraising activities	654				654	2,782
Gross trading payments	-				-	19,053
Investment management costs					-	-
Payments relating directly to charitable activities	25,352	5,101			30,453	23,340
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	2,946				2,946	-
Legal costs	-				-	-
Other Cost					-	-
A3 Sub total	28,952	5,101	-	-	34,053	45,175
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	1,730				1,730	
Purchase of investments					-	-
A4 Sub total	1,730	-	-	-	1,730	-
Total payments	30,682	5,101	-	-	35,783	45,175
Net receipts / (payments)	(2,990)	-	-	-	(2,990)	(1,448)
A5 Transfers to / (from) funds					-	-
Surplus / (deficit) for year	(2,990)	-	-	-	(2,990)	(1,448)

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	3,948				3,948	5,396
	Surplus / (deficit) shown on receipts and payments account	(2,990)				(2,990)	(1,448)
	Adjustment					-	-
						-	-
	Cash and bank balances at end of year	958	-	-	-	958	3,948
	(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	Computer Equipment	Unrestricted funds	1,405	843	1,124
	Furniture	Unrestricted funds	1,500	900	1,200
	Other	Unrestricted funds	3,689	1,845	2,582
	New Equipment	Unrestricted funds	1,730	1,730	-
		Total	8,324	5,318	4,906

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Avid Accountants	Unrestricted funds	800	800
		Total	800	800

	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
		31/10/2025

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Christ Healing Evangelical Chapel

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
Donations	22,987				22,987	29,281
					-	-
					-	-
					-	-
Total	22,987	-	-	-	22,987	29,281
	-	-	-	-	#NAME?	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
The Claremont Trust				-	500
The Corra Foundation		3,000		3,000	3,000
The Robertson Trust				-	2,500
Radio Clyde				-	3,850
Glasgow City Council		2,101		2,101	
GiftAid	4,705			4,705	4,596
				-	-
Total	4,705	5,101		9,806	14,446
	-	-		-	-

3 Gross receipts from other charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	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 £
Wages/Salary	9,946				9,946	-
Software/ Subscriptions	731				731	247
Volunteer Exp	2,200				2,200	2,726
Community Projects / Welfare	911	5,101			6,012	19,170
Professional Fee	2,264				2,264	477
Travel Cost	303				303	445
Sundry	150				150	275
Rent/Utilities/Insurance	6,147				6,147	-
Repairs and Maintenance	2,700				2,700	-
					-	-
					-	-
					-	-
					-	-
Total	25,352	5,101	-	-	30,453	23,340
	-	-	-	-	-	-

Christ Healing Evangelical Chapel

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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	22,987				22,987	29,281
Legacies	-				-	-
Grants	4,705				4,705	4,596
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	27,692	-	-	-	27,692	33,877
					cross ref error	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	27,692	-	-	-	27,692	33,877
					cross ref error	-
Payments						
Expenses for fundraising activities	654				654	2,782
Gross trading payments					-	19,053
Investment management costs	-				-	-
Payments relating directly to charitable activities	25,352				25,352	13,490
Grants and donations	-				-	-
Governance costs:	-				-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs	2,946				2,946	-
Other Cost					-	-
Sub total	28,952	-	-	-	28,952	35,325
					-	-
Payments relating to asset and investment movements						
Purchases of fixed assets	1,730				1,730	1,730
Purchase of investments					-	-
Sub total	1,730	-	-	-	1,730	1,730
					-	-
Total payments	30,682	-	-	-	30,682	37,055
					-	-
Net receipts / (payments)	(2,990)	-	-	-	(2,990)	(3,178)
Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	(2,990)	-	-	-	(2,990)	(3,178)
					cross ref error	-
Nature and purpose of funds						

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	02	2024	To	31	01	2025

Reference and administration details

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

Christ Healing Evangelical Chapel
SC046275
Postcode

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		
2	Trustee (Secretary)		
3	Trustee (Principal)		
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
N/A	

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

We are a charity organisation who operates for the promotion of religion through youth and children's activities.

Summary of the main activities in relation to these objects

- Youth Conference:** This brought together youth from across Glasgow to share ideas and support development within the community
- Women Conference** This was a project that was conducted to support women of diverse background across Glasgow
- Choir Conference:** This was conducted to develop musical talents amongst young people of different ages.

APPENDIX 1

Achievements and performance

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

1. Choir Conference
2. Children Summer Excursion
3. Women Conference
4. Youth Conference

At the end of the year, we are looking forward to holding an end of year appreciation and recognition for all the hard work put in by children and youth.

Financial review

Brief statement of the charity's policy on reserves

We currently do not hold a reserve of financial reserves.

Details of any deficit

N/A

Donated facilities and services (if any)

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)		
Full name(s)		
Position (e.g. Chair)	Secretary	
Date	31/10/2025	