

Powerhouse Community Church

Scotland · Charity number SC046351

Details

Status	Active
Legal form	Unincorporated association
Registered	2016-02-18
Register	View on the OSCR register

Contact

Address	5 Braehead Dalry Ayrshire KA24 5EX
Website	www.powerhousechurch.net

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion'

What the charity does: Advancing Christianity for public benefit. Helping those in need - through providing church services and meetings and in some cases providing financial assistance

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

Objectives: Our object is to advance the Christian religion for the public benefit in the United Kingdom and worldwide

Geography

- **Main operating location:** North Ayrshire
- **Geographical spread:** Wider, but within one local authority area

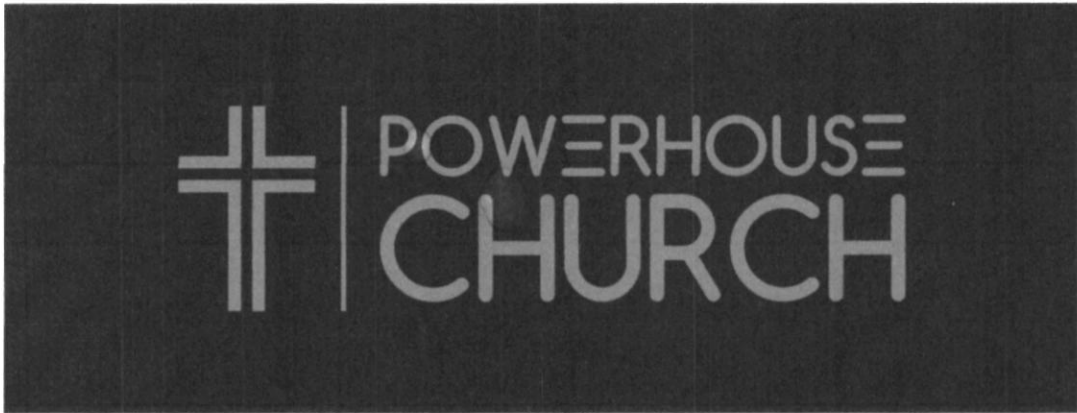
Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£36,328	£32,796	-	0
2024-08-31	£40,828	£30,097	-	0
2023-08-31	£27,069	£19,429	-	0
2022-08-31	£49,811	£52,445	-	0
2021-08-31	£16,732	£43,100	-	0
2020-08-31	£24,930	£14,921	-	0

Powerhouse Community Church

Scotland - Charity number SC046351

Accounts



POWERHOUSE COMMUNITY CHURCH

Trustees' Annual Report

SEPTEMBER 2024 – AUGUST 2025

 **North Ayrshire Foodbank** 2 h · 🌐

Thanks to Powerhouse Church - Dalry for another kind donation this year. Your support and generosity is greatly appreciated. Merry Christmas to all ❤️

👍👤 You and 1 other

👍 Like 💬 Comment 📧 Send ➦ Share



CHURCH IS NOT
AN ORGANISATION YOU JOIN
IT IS A FAMILY
WHERE YOU BELONG
A HOME WHERE YOU BELONG

POWERHOUSE COMMUNITY CHURCH

Scottish Charity Number: SC046351

5 BRAEHEAD

DALRY, KA24 5EX

www.powerhousechurch.net

Find us on Facebook – Powerhouse Church – Dalry

Charity Trustees

1. Rosalyn Banks
2. Alan Reid
3. Hazel Blades

Objectives and activities

Our objectives:

To provide a safe, friendly and welcoming place where anyone can meet to worship and have their spiritual and physical well-being needs met.

To advance the good news of the kingdom. To bring together believers to practically demonstrate the love of God in our local community.

To engage in working within the local community to reduce and relieve poverty and needs.

Our Activities:

Provision of a weekly worship service, which is open to anyone.

Provision of children's activities on a Sunday morning such as games, crafts and Bible stories.

Provision of financial support for local charities such as North Ayrshire Foodbank and Dalry Community Larder, and charities such as the Christian Institute.

Giving of financial gifts to people in great need.

Hosting community events to bring the local community back together

Weekly prayer meetings – open to all.

Men's meetings and Ladies meetings – meeting to fellowship and spend time with each other.

Achievements and performance

We continue to enjoy having our own purpose built building where we can meet on a Sunday morning and at other time throughout the year.

Again we had some special Christmas services and had a special offering for the North Ayrshire Foodbank. Again this year we were able to send some carol singers to share some carols at Café Solace which is another charity in the community providing cheap meals on a Friday evening.

We continue to send financial gifts to a church in Ukraine that helps support refugees with food and shelter.

We had another free easter egg hunt on Easter Sunday which was open to all children. It was nice to see some visitors including children and adults from the local community.

The ladies had ladies nights where we did different things like quizzes, walks and tea, coffee and cakes.

We hosted men's breakfasts and men's movie nights which were open to and free for all men.

We have continued to support local charities and foodbanks with regular donations.

We continue advertise all of our events on our Facebook page to ensure that the community are aware of our free events.

Financial review

All of our income comes from the regular weekly giving from the members of our church and the gift aid that we are able to claim on these donations. We are very grateful to our generous members that allow us to carry out our objectives.

We would like to continue to be in the position to give to people in need in the local community and to offer free events that are open to everyone such as our annual Easter egg hunt and special Christmas events. We would like to continue to support the local foodbanks.

Declaration

Signed on behalf of the charity trustees:

<i>Rosalyn Banks</i>

Print name

Rosalyn Banks

Designation

Trustee

Date

20 April 2026

Charity number: SC046351

Powerhouse Community Church
Financial statements for the year ended 31st August 2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEE OF POWERHOUSE CHURCH**

I report on the financial statements of the Charity for the year ended 31 August 2025, which are set out on pages 2 to 5.

Respective responsibilities of Trustees and examiner

The Charity's Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's 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 financial statements 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(a) which gives me reasonable cause to believe that in any material respect the requirements:

(i) to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and

(ii) to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations;

have not been met or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



12/2/26

Claire Skedd FCCA
12 Pennant Way
Irvine
KA11 2GE

**Powerhouse Community Church
Receipts and Payments Accounts
For the year ended 31 August 2025**

	Notes	Unrestricted General funds 2025 £	Restricted funds 2025 £	Total 2025 £	Total 2024 £
Receipts					
Donations and fundraising	2	35,530		35,530	40,829
Income from charity activity				-	
Other income resources				-	
Interest		798		798	-
		-		-	
		-		-	
Total Receipts		36,328	-	36,328	40,829
Payments					
Cost of charitable activities	3	9,133	-	9,133	5,280
Grants and donations	4	5,589	-	5,589	4,690
Governance costs	5	18,074	-	18,074	20,127
Interest			-	-	
			-	-	
Total Payments		32,796	-	32,796	30,097
Surplus /(Deficit) for the year		3,532	-	3,532	10,732
Transfers					
				-	-
Net movement in funds after transfers		3,532	-	3,532	10,732

Powerhouse Community Church
 Statement of Balances
 For the year ended 31 August 2025

	£	Total 2025 £	£	Total 2024 £
Current Assets				
Bank	39,149		35,617	
	<hr/>	39,149	<hr/>	35,617
Unrestricted funds				
Opening balance	35,617		24,885	
Surplus/Deficit for year	3,532		10,732	
Closing balances		<hr/> 39,149	<hr/> 10,732	35,617

Approved by the Trustees on 22/4/26 and signed on their behalf by the undernoted:

Rosalyn Banks

Rosalyn Banks
 Trustee

The notes form part of these financial statements.

Powerhouse Community Church
Notes to the Receipts and Payments Accounts
For the year ended 31 August 2025

1. Trustee Remuneration and Related Party Transactions

During the year no trustee received any remuneration or reimbursement of expenses (2024 - £nil).

2. Funds

Unrestricted funds are expendable at the discretions of the trustees in furtherance of the charity activities

3. Donations and fundraising

	2025	2024
Tithes and offerings	35,530	30,751
Gift aid rebate	-	10,078
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
		40,829

3. Cost of Charitable activity

Advertising	175	186
Easter	-	78
Resources	7,924	3,960
Copyright licence	143	190
Conference	892	867
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	9,133	5,281

4. Grants and Donations

Donations	2,992	2,590
Gifts	2,598	2,100
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	5,589	4,690

5. Governance costs

Church Utilities	17,399	17,174
Independent examiner	175	150
Church maintenance	500	2,803
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	18,074	20,127

Powerhouse Community Church
Notes to the Receipts and Payments Accounts (Continued)
For the year ended 31 August 2025

	2025	2024
6. Bank		
Church Main Account	18,350	15,617
Savings account	20,798	20,000
	<u>39,149</u>	<u>35,617</u>
7. Reserves		
<u>Unrestricted reserves</u>		
Opening reserve	35,617	24,886
Suplus/deficit for year	3,532	10,731
	<u>39,149</u>	<u>35,617</u>

Powerhouse Community Church

Scotland - Charity number SC046351

Accounts

Charity Number: SC046351

**POWERHOUSE COMMUNITY CHURCH
FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST AUGUST 2024**

Powerhouse Community Church
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Independent Examiner's Report to the trustee of
Powerhouse Community Church

1

I report on the accounts of the Charity for the year ended 31 August 2024, which are set out on pages 2 to 5.

Respective responsibilities of trustee and examiner

The charity's trustees are responsible for 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 © 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.

Basis of independent examiner's report

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:

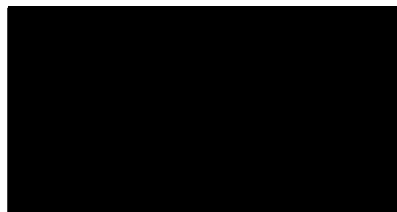
* to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and

* 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.


17th May 2025



Powerhouse Community Church
Statement of Receipts and Payments for the period ended 31st August 2024

2

				2024	2023
Notes	Unrestricted Funds	Restricted Funds	Total Funds		
<u>Receipts</u>					
Donations and fundraising	2	40828.68	0.00	40828.68	27,069.04
Income from charity activity		0.00	0.00	0.00	0
other income resources		0.00	0.00	0.00	0
Interest		0.00	0.00	0.00	0
		<hr/>		<hr/>	
Total Receipts		40828.68	0.00	40828.68	27069.04
<u>Payments</u>					
Cost of charitable activities	3	5280.42	0.00	5280.42	4105.63
Grants and donations	4	4690.00	0.00	4690.00	3089.49
Goverance Costs	5	20127.16	0.00	20127.16	12233.95
Interest		0.00	0.00	0.00	0.00
		<hr/>		<hr/>	
Total Payments		30097.58	0.00	30097.58	19429.07
Excess receipts over payments before transfer		<hr/>	<hr/>	<hr/>	<hr/>
		10731.10	0.00	10731.10	7639.97
<u>Transfers</u>					
Gross transfer between funds		0.00	0.00	0.00	0.00
Net Movement in funds		<hr/>	<hr/>	<hr/>	<hr/>
		10731.10	0.00	10731.10	7639.97

Powerhouse Community Church
Statement of balances as at 31st August 2024

3

	Note	2024	2023
<u>Current Assets</u>			
Bank	6	35617.00	24885.90
		<u>35617.00</u>	<u>24885.90</u>
<u>Unrestricted Funds</u>			
Opening balance		24885.90	17245.93
Surplus/Deficit for period		<u>10731.10</u>	<u>7639.97</u>
	7	<u>35617.00</u>	<u>24885.90</u>

Approved by the board on the 17th May 2025, and authorised to sign
on behalf by:



Trustee

Powerhouse Community Church
Notes to the accounts
For period ended 31st August 2024

4

1. Accounting Policies

Trustees

No other remuneration was paid to the trustees or any the connected persons during the year.

Funds

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the charity objectives.

	2024	2023
<u>2. Donations and fundraising</u>		
Tithes and offerings	30536.75	25,795.74
Gift aid rebate	10077.80	0.00
Grants	0.00	1,000.00
Conference	0.00	273.30
Food bank	214.13	0.00
	<u>40828.68</u>	<u>27,069.04</u>

3. Cost of charitable activity

Advertising	186.01	219.89
Easter	77.60	91.08
Resources	3959.83	3044.69
Copyright Licence	190.00	149.97
Conference	866.98	600.00
	<u>5280.42</u>	<u>4105.63</u>

4. Grants and donations

Donations	2590.00	2993.59
Gifts	2100.00	95.90
	<u>4690.00</u>	<u>3089.49</u>

Powerhouse Community Church
Notes to the accounts (continued)
For period ended 31st August 2024


	2024	2023
<u>5. Governance costs</u>		
Church utilities	17174.14	9299.71
Independent examiner	150.00	150.00
Church maintenance	2803.02	2784.24
	<u>20127.16</u>	<u>12233.95</u>
<u>6. Bank</u>		
Church main account	15617.00	24885.90
Savings account	20000.00	0.00
	<u>35617.00</u>	<u>24885.90</u>
<u>7. Reserves</u>		
<u>Unrestricted funds</u>		
Opening reserve	24885.90	17245.93
Suplus/deficit for period	10731.10	7639.97
	<u>35617.00</u>	<u>24885.90</u>



**POWERHOUSE COMMUNITY
CHURCH**

Trustees' Annual Report

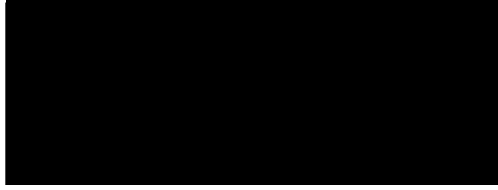
SEPTEMBER 2023 – AUGUST 2024



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POWERHOUSE COMMUNITY CHURCH

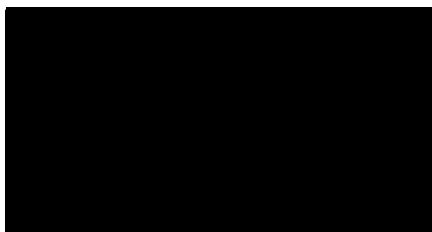
Scottish Charity Number: SC046351



www.powerhousechurch.net

Find us on Facebook – Powerhouse Church – Dalry

Charity Trustees



Objectives and activities

Our objectives:

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To advance the good news of the kingdom. To bring together believers to practically demonstrate the love of God in our local community.

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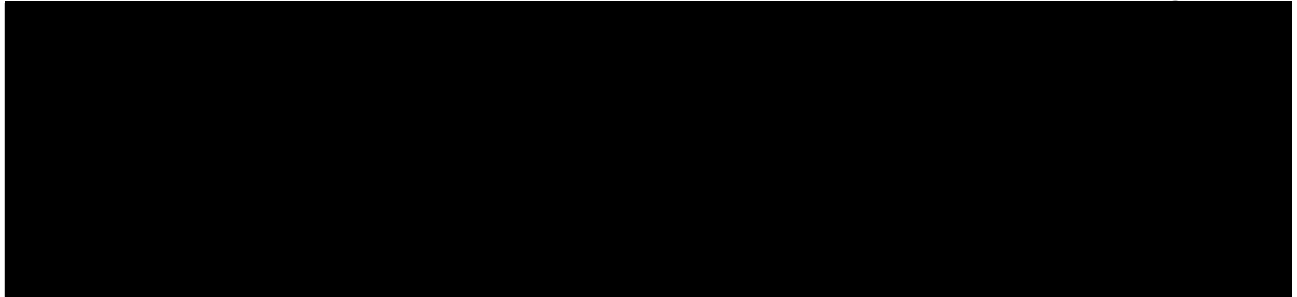
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Declaration

Signed on behalf of the charity trustees:



Designation

Trustee

Date

20 May 2025
