



# POWERHOUSE COMMUNITY CHURCH

## Trustees' Annual Report

SEPTEMBER 2024 – AUGUST 2025



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](http://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:

*Rosalyn Banks*

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 £
<b>Receipts</b>					
Donations and fundraising	2	35,530		35,530	40,829
Income from charity activity				-	
Other income resources				-	
Interest		798		798	-
		-		-	
<b>Total Receipts</b>		<b>36,328</b>	<b>-</b>	<b>36,328</b>	<b>40,829</b>
<b>Payments</b>					
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			-	-	
			-	-	
<b>Total Payments</b>		<b>32,796</b>	<b>-</b>	<b>32,796</b>	<b>30,097</b>
<b>Surplus /(Deficit) for the year</b>		<b>3,532</b>	<b>-</b>	<b>3,532</b>	<b>10,732</b>
<b>Transfers</b>					
				-	-
<b>Net movement in funds after transfers</b>		<b>3,532</b>	<b>-</b>	<b>3,532</b>	<b>10,732</b>

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

	£	Total 2025 £	£	Total 2024 £
<b>Current Assets</b>				
Bank	39,149		35,617	
		39,149		35,617
<b>Unrestricted funds</b>				
Opening balance	35,617		24,885	
Surplus/Deficit for year	3,532		10,732	
<b>Closing balances</b>		39,149		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
<b>6. Bank</b>		
Church Main Account	18,350	15,617
Savings account	20,798	20,000
	<u>39,149</u>	<u>35,617</u>
<b>7. Reserves</b>		
<b><u>Unrestricted reserves</u></b>		
Opening reserve	35,617	24,886
Suplus/deficit for year	3,532	10,731
	<u>39,149</u>	<u>35,617</u>
Closing reserve		