

Mountain of Fire and Miracles Ministries Glasgow 3

Statement of Accounts
For the period ended 30 June 2025



Introduction

This Statement of Accounts provides a report on the finance and activities of the Mountain of Fire & Miracles Ministries Glasgow 3.

The registered address of Mountain of Fire and Miracles Ministries is:



The registered charity number is SC046685.

Review of activities

Overview

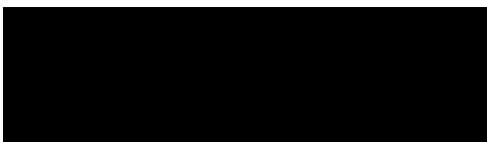
The Ministry was registered with the Office of the Scottish Charities Regulator as a Scottish Charitable Incorporated Organisation on 6th July 2016.

The Ministry was previously an unincorporated association but changed legal form on 6th July 2016. It has a single tier structure and as such the trustees are the members of the charitable organisation.

Trustees

The management committee, which normally meets monthly, are the charity's trustees. Membership of the management committee is open to all believers in the teachings of the Ministry. Trustees are elected at the annual general meeting.

The following individuals served as trustees of Mountain of Fire and Miracles Ministries during the period under review to 30 June 2025:



Trustees

The charity operates a branch ministry of the Mountain of Fire and Miracles Ministries in Glasgow. The Ministry is concerned with the furtherance of our beliefs and also the prevention and relief of poverty, relief to those in need by reason of age, ill health, disability, financial hardship or any other disadvantage, to the benefit of all in the community.

Mountain of Fire and Miracles Ministries Glasgow 3
Statement of Financial Activities
For the period ended 30 June 2025

	2025 £	2024 £
Income		
Charitable activities		
Offerings	128,156	102,767
Donations	-	-
Total charitable activity income	128,156	102,767
Other income		
Interest received	211	253
Storage/Yard Rent	10,500	-
Net Income	138,867	103,020
Expenditure		
Charitable activities		
Staff salaries	24,961	20,000
Employer's NIC	2,711	
Pastor's expense reimbursements	2,296	3,466
Headquarters - HQRT	-	-
Rates & Energy	816	2,051
Pension costs	896	1,351
Accountancy fees	1,458	642
Professional fees	724	889
Post/office stationery	2,448	3,193
Insurance	13,927	17,096
Telephone/internet	1,010	983
Transport	3,441	7,019
Sundries	3,964	1,921
Member welfare	13,001	10,141
Repairs/renewals	6,543	14,313
Bank charges	171	54
Depreciation of motor vehicles	575	766
Depreciation of Equipment	6,464	3,632
Total expenditure	85,405	87,517
Net income and net movement in funds	<u>53,462</u>	<u>15,503</u>
Funds Reconciliation:		
Total funds brought forward	79,303	63,800
Total funds carried forward	<u>132,765</u>	<u>79,303</u>

Mountain of Fire and Miracles Ministries Glasgow 3
Balance Sheet
As at 30 June 2025

		2025	2024
		£	£
Fixed assets			
Motor vehicles	2	1,726	2,301
Equipment		26,396	18,018
Total fixed assets		28,122	20,319
Current assets			
Bank: Barclays Current account		523	1,077
Bank: Reserve Account		499	492
Bank: CAF Savings Account		10,077	9,300
Bank: CAF Current Account		94,029	52,129
Other debtors		6,478	4,562
Total current assets		111,606	67,560
Less: Creditors falling due in less than one year			
Accrued expenses		893	2,561
Other creditors		3,185	3,185
PAYE		2,661	2,690
Pension payable		224	140
Total creditors		6,963	8,576
Net current assets / (liabilities)		104,643	58,984
TOTAL ASSETS LESS CURRENT LIABILITIES		132,765	79,303
FINANCED BY:			
Accumulated Fund		79,303	63,800
Surplus/(Deficit) after taxation		53,462	15,503
Total funds		132,765	79,303

Signed on behalf of the board of trustees:

..... Dated:
Mountain of Fire and Miracles Ministries Glasgow 3

Mountain of Fire and Miracles Ministries Glasgow 3
Report of the Independent Examiner
For the year ended 30 June 2025

I report on the accounts of the charity for the year ended 30 June 2025, which are set out on pages 2-6.

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.

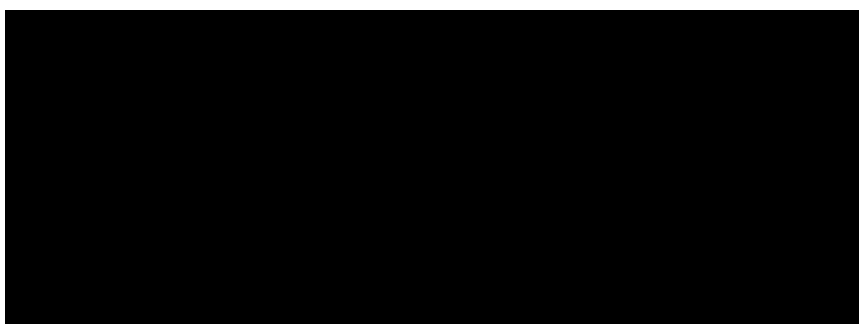
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual 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.

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

ting records and comply



Date: 11/02/2026

Glasgow
G3 7PJ

Mountain of Fire and Miracles Ministries Glasgow 3

For the period ended 30 June 2025

Notes to the accounts

1. Accounting Policies

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Tangible Fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor vehicles	-	25% reducing balance
Equipment	-	25% reducing balance

Changes to the tangible asset basis of the organisation during the period:

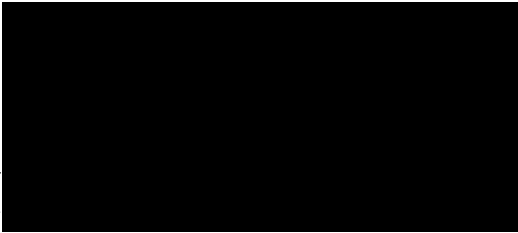
	Plant, mach., etc. £	Total £
Cost		
Balance brought forward	45,363	33,756
Additions during the year	14,842	11,607
Disposals	-	-
Balance carried forward	60,205	45,363
Depreciation		
Balance brought forward	25,045	20,645
Disposals	-	-
Charge for the year	7,039	4,400
Balance carried forward	32,084	25,045
Net book value brought forward	20,318	13,111
Net book value carried forward	28,121	20,318

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