

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	04	2024	To	31	03	2025

Reference and administration details

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

Love Citadel
SC046884
140 Greenlaw Road
Chapelton, Stonehaven
Postcode AB39 8AL

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	Chairman		
2	Secretary		
3	Member		
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

A Constitution

Trustee recruitment and appointment

Trustees are appointed by the agreement of the existing trustees. Questions arising from the nomination of any individual to join the board of trustee is decided by a majority of votes (each executive committee member present has one vote) and in case of an equality of votes the chairman usually have a second or casting vote.

## Objectives and activities

Charitable purposes

The Advancement of Religion

Summary of the main activities in relation to these objects

Our Vision in Love Citadel is to see God's Love positively change individuals and families in our communities via the power of the Gospel and the good news of Jesus. Our Mission: To show Gods Love to all and continuously proclaim a positive message of love, hope and peace to our communities.

## Achievements and performance

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

Over the Last year Love Citadel has achieved the following:

1. Held weekly church services with various members of the community attending.
  - a. Sunday 10:30am
  - b. Wednesday 6pm – Online
  - c. Friday Prayer Meetings 6pm Online
2. Continued with Sunday school for kids with [REDACTED] from DivineMagic, Banff anchoring the classes and continue to do so.
3. Commenced Teen Sunday School Classes twice a month as the kids are growing up in church
4. Held Generation Bridge meetings once a month with Teens meeting up with the elderly (young at heart) virtually using Zoom for 1hr.
5. Successful 2024 Carol Service at the Alten's Community Centre
6. Held a summer away day for the church at Haughton Country Park
7. Held our First Baptismal Class in the church with 11 members getting baptised
8. Held Fathers Day, Mothers Day and Children's day celebrations at their respective times during the year

### Outreach and Community Support

9. Held Easter Egg hunt at the Altens Community Centre on Easter Sunday
10. Helped support and organize Revive Aberdeen 2024 (in collaboration with 2 other churches – (Lovebridge Community Church and CGMi Aberdeen) where dozens got saved and came to Faith through this outreach.
11. Participated in a summer Outreach in Banchory with another local church there – RCCG Banchory
12. Continued to support and sponsor the Cove Chronicle and publicise church events in the Cove Chronicle
13. Continued support to [REDACTED] of Wycliffe Bible Translators as she continues her missionary trip to South Sudan to Help translate the Bible and spread the good news of God love with the people there. - £100 a month
14. Continued to supply weekly delivery of fruits to the elderly Bingo group (Over 50s) in Alten's Community Centre.
15. Continued support for Gospel 4 Grampian Radio
16. Supported Loriston School Parent community council with funds for the school Christmas party
17. Continued supporting Compassion UK – 6 kids in 5 countries over the world

## Financial review

**Brief statement of the charity's policy on reserves**

**Details of any deficit**

**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)	<div></div>	
Full name(s)		
Position (e.g. Chair)	Chairman	
Date	27 December 2025	



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	04	04	2024		31	03	2025

## 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 £
<b>A1 Receipts</b>						
Donations	30,908				30,908	30,872
Legacies					-	
Grants					-	
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					-	
					-	
<b>A1 Sub total</b>	<b>30,908</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,908</b>	<b>30,872</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,908</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,908</b>	<b>30,872</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	32,850				32,850	28,611
Grants and donations					-	
Governance costs:	-				-	-
Audit / independent examination	500				500	500
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>33,350</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,350</b>	<b>29,111</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,350</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,350</b>	<b>29,111</b>
<b>Net receipts / (payments)</b>	<b>(2,442)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(2,442)</b>	<b>1,761</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(2,442)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(2,442)</b>	<b>1,761</b>

Categories	Receipts and payments accounts	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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	11,278				11,278	11,278
	Surplus / (deficit) shown on receipts and payments account	(2,442)				(2,442)	-
						-	-
						-	-
	<b>Cash and bank balances at end of year</b>	<b>8,836</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,836</b>	<b>11,278</b>
	(Agree balances with receipts and payments account(s))	-	-	-	-	0.00	1,761

	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 £
<b>B3 Other assets</b>					
			-	-	

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
<b>B4 Liabilities</b>				
		<b>Total</b>	-	

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
<b>B5 Contingent liabilities</b>				
		<b>Total</b>	-	

Date of approval

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29 December 2025

### Analysis of receipts and payments

	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 £
	30,908				30,908	30,872
					-	
					-	
					-	
<b>Total</b>	<b>30,908</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,908</b>	<b>30,872</b>

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
<b>Total</b>	-	-	-	-

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Technical	3,675				3,675	1,623
IT					-	
Hospitality	3,965				3,965	3,495
Stationery	889				889	16
Postage					-	15
Admin	1,118				1,118	805
Children	7,107				7,107	6,185
Publicity	2,021				2,021	1,447
Rent	5,725				5,725	6,088
Donations paid	2,533				2,533	3,137
Community Service	3,938				3,938	4,733
Missions and Outreach	2,380				2,380	1,569
Evangelism					-	-
Other expenses					-	-
Governance cost					-	-
Travel					-	-
<b>Total</b>	<b>33,350</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,350</b>	<b>29,111</b>
	reference error	-	-	-	reference error	reference error

## APPENDIX 3



		<b>Independent examiner's report on the accounts</b> v2					
<b>Report to the trustees/members of</b>  <b>Registered charity number</b>  <b>On the accounts of the charity for the period</b>  <b>Set out on pages</b>	Charity name	LOVE CITADEL					
	Registered charity number	SC046884					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024	to	31	03	2025
						(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>  <b>Basis of independent examiner's statement</b>	<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> <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>						
<b>Independent examiner's statement</b>  <b>Signed:</b> <b>Name:</b> <b>Relevant professional qualification(s) or body (if any):</b> <b>Address:</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <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>						
<div style="background-color: black; height: 80px; width: 100%;"></div>							
A7 Accountants Centurion Court, North Esplanade West Aberdeen Scotland, AB11 5QH							

\*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.



**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

None