

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025 FOR

PATHWAY CHURCH

SCOTTISH CHARITY NUMBER SC047068

PATHWAY CHURCH (WISHAW) - CHARITY NUMBER SC047068

TRUSTEES' REPORT FOR THE YEAR TO 31 MARCH 2025

REFERENCE AND ADMINISTRATION DETAILS

Charity name: Pathway Church

Charity known as: Pathway Church (Wishaw)

Registered charity number: SC047068

Charity's principal address: 37 Malcolm Street
Motherwell
ML1 3HY

Charity trustees at the date of this report

(Last year)

Treasurer
Chairman
Secretary

There have been no changes to the charity trustees in the year.

Members of Pathway Church are entitled to appoint trustees

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Pathway Church is a Scottish Charitable Incorporated Organisation governed by a Constitution under a two tier structure.

Trustee recruitment and appointment

Charity trustees may be elected by:

- 1) Members of Pathway Church at an AGM subject to a two thirds majority.
- 2) The Leadership Team at any time.

At each AGM one third of charity trustees shall retire from office but shall then be eligible for re-election.

OBJECTIVES AND ACTIVITIES

Charitable purposes

To worship God and to advance the Christian faith, primarily but not exclusively within Wishaw, Lanarkshire, and the surrounding neighbourhood by all means consistent with the teachings of the Christian Bible including worship, ministry, mission, prayer, witness, education and community service.

To relieve financial hardship and to promote good health by the provision of funds, goods or services.

Main activities

Hold a worship service and children's ministry every Sunday which is open to all.
Hold a regular midweek prayer meeting primarily for the benefit of members.
Hold regular bible studies for men, women and young adults.
Provide financial assistance to local community groups.

ACHIEVEMENTS AND PERFORMANCE

Main achievements during the year

The Church

- The Church Leadership Team (CLT) currently consists of three elders and six deacons.
- Elders - [REDACTED]
- Deacons - [REDACTED]
- We currently have 52 members.
- Average weekly attendance is approximately 70-80 people.

What's Been Happening

- Moved from South Wishaw P.C. to Craigneuk and Belhaven P.C. - January 2025.
- Given notice that lease on "The Hub" would not be renewed, ending January 2025.
- Teaching through the letter to Ephesians (teaching team), and a number of guest speakers.
- Christmas devotional and teaching series based on the book of Isaiah.
- Occasional Sunday breakfasts, Youth Take Over, Back to School, Easter, and Christmas events.
- CAP Sunday with [REDACTED] Prison Fellowship Scotland with [REDACTED]
- 5 Baptisms - May 2024 at King's Church Motherwell.
- House groups proposal - limited response re Hosting and Leading. Didn't proceed.
- Practicing the Way Course (8 weeks) 26 signed up; The Prayer Practice (4 weeks) 27 signed up; The Solitude Practice (4 weeks) 28 signed up.
- Monthly - Prayer Nights; 'Coffee, Catch-up and Prayer'; Men's Prayer Breakfast.
- Weekly prayer nights - July to end September.
- Alpha Course - September to November.
- Brave and Woven Women's Conferences - Christmas lunch at Carluke Golf Course.
- Xcel and Wilderness Men's Conference.
- Youth Worship Night (July) - Rocknations fundraiser - very successful and popular evening.
- BGEA 'God Loves You Tour' - FP organised 2 coaches to attend.
- Christmas Family Lunch (SW) - Guest 'Magician' Brian Mitchell - very well attended.

Kindlings (pre-school)

- Pre-school creche facility.
- Up to 4 children.

Little Sparks (P1 - P5)

- Led by [REDACTED] and the team.
- Many thanks to J [REDACTED] who stepped down in December.
- 13 children registered pre summer, now 4-8 children.

Ignite (P6 - S2)

- Leaderless at the moment but with a number of adults young and old involved.
- 15 young people registered.
- Ignite meet weekly - not much change after the summer.

Fuel (S3 - S5)

- Fuel on Sundays run by [REDACTED] [REDACTED] - two Sundays a month.
- Fuel Sunday Bible Study - monthly evening gathering is on hold at the moment.
- 9 young people registered pre summer, now 10 young people.
- Both Ignite and Fuel meet together on Sunday mornings because of lack of available space.
- Both groups - OneGen at One Church, Momentum in Motherwell, Magnitude in Glasgow.
- Maranatha Camp - 2 leaders and 11 children attended.
- RockNations - 4 leaders and 10 young people attended.
- Fun Friday - once a month, 30-40 attended but has ceased due to the loss of 'The Hub'.
- Some also attend other youth group events - King's Church and Craighalbert Church.

YA (S6 upward)

- Monthly - a joint schedule with Kings YA includes both Bible study, prayer and social meetings.
- Up to 25 can attend, 11 of which are from Pathway.
- Using material from Sadie Robertson Huff - 'Who Are You Following?'
- YA Conference, North Church Leeds. Joint group of 15 young adults attended.

Community Projects

Some of the community projects we ran in Pathway in 24/25 were ;

- School uniform bank
- School back pack project
- Sparkle & Shine Christmas clothing project
- Christmas Toy Drive
- Christmas family lunch

Youth Worker

- Proposal for a Youth Worker was unanimously supported by the church.
- Put in place a funding scheme that was well supported.
- One round of advertising with no suitable candidates.
- Delayed a second advert due to circumstances with premises, but hoping to continue.

Building

- FP been in touch with C&B PC but nothing to report yet.
- All other Church of Scotland links/discussions dried up.
- Made contact with NLC to obtain an 'Asset Transfer List' of available buildings.

Results for the year

As shown in the accounts, the charity had total receipts of £57,922 in the year, and total payments of £45,114. This left a surplus at the end of the year of £12,808. This has been combined with the surplus at the end of the previous period of £89,923, which gives a total surplus of £102,731. This total is held in the charity's bank account. All of this represents unrestricted funds.

Charity's policy on reserves

Pathway Church does not currently have a specific policy on reserves. Over the relatively short period of time the church has been established, funds have grown significantly purely through the offerings and tithes given by the members and those attending Sunday worship. Pathway Church has a target to donate 10% of giving each year to charities and organisations which are aligned to our charitable purposes.

Whilst there is no intention to hold a large cash reserve, future plans still include the purchase of a dedicated building and employment of a Pastor or worker to further our purposes which will require substantial funds to bring to fruition. A policy on reserves continues to be developed.

Approved by the trustees and signed on their behalf by [REDACTED]

Signed : [REDACTED]

Dated : 19/11/25

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts for the year ended 31 March 2025 set out on pages 5 and 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the 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 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 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 the independent examiner's report

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 a consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 to comply with Regulation 9 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.




Institute of Chartered Accountants of Scotland
Thomson Currie Accountancy Limited
Chartered Accountants
PO Box 9186
7 Pickering House
Netherton Road
Wishaw
ML2 0YP

Date : 19/11/25

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR TO 31 MARCH 2025

	Unrestricted funds £	Restricted funds £	Total funds current period £	Total funds last period £
<u>RECEIPTS</u>				
Offerings & covenants	39,937	0	39,937	36,686
Grants received	200	0	200	0
Receipts from fundraising activities	17,785	0	17,785	11,516
<u>TOTAL RECEIPTS</u>	57,922	0	57,922	48,202
<u>PAYMENTS</u>				
Cost of charitable activities - see below	41,768	0	41,768	44,485
Donations	2350	0	2350	0
Governance costs:				
Independent examination	400	0	400	400
Accounts preparation assistance etc.	596	0	596	554
	45,114	0	45,114	45,439
<u>PAYMENTS RELATING TO ASSET MOVEMENTS</u>				
Purchases of equipment	0	0	0	1,265
<u>TOTAL PAYMENTS</u>	45,114	0	45,114	46,704
<u>SURPLUS/(DEFICIT) FOR THE PERIOD</u>	12,808	0	12,808	1,498

	Unrestricted funds £	Last period £
<u>Cost of charitable activities</u>		
Hire of premises & associated costs	15,950	17,720
Licences	365	320
Insurance	1,041	1,388
Catering	2,265	3,586
Post & stationery	443	469
Equipment & premises maintenance & repairs	2,986	1,420
Telephone & website costs	1,467	706
Conference & event costs	7,989	10,261
Wages & PAYE	9,262	8,615
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	41,768	44,485

STATEMENT OF BALANCES AS AT 31 MARCH 2025

	Unrestricted funds £	Restricted funds £	Total funds current period £	Total funds last period £
<u>CASH AT BANK</u>				
Cash and bank balances at start of period	89,923	0	89,923	88,425
Surplus/(Deficit) shown on receipts and payments account	12,808	0	12,808	1,498
Cash and bank balances at end of period	102,731	0	102,731	89,923

		Current period £	Last period £
<u>OTHER ASSETS</u>	(UNRESTRICTED FUND)		
Audio visual & computer equipment - valued at cost		19,303	19,303
Tables & chairs etc. - valued at cost		2,095	2,095

		Current period £	Last period £
<u>LIABILITIES</u>	(UNRESTRICTED FUND)		
Thomson Currie Accountancy Limited (assistance with accounts preparation & independent examination)		810	810

NOTES TO THE ACCOUNTS

Basis of accounting: These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Funds: Unrestricted funds are those that may be used at the discretion of the trustees in the furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for all of the charity's purposes.

Approved by the trustees and signed on their behalf by Campbell Dyer

Signed :



Dated :

19/11/25