

# Ayrshire Community Church

Scotland · Charity number SC047185

## Details

|            |  |
|------------|--|
| Status     | Not Submitted  |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2017-02-17   |
| Register   | <a href="#">View on the OSCR register</a>            |

## Contact

Address 34 West Road  
Irvine  
KA12 8RE

## Activities

**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty', 'the advancement of religion'

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

**Objectives:** (a) the prevention or relief of poverty (c) The advancement of religion: promotion of the Christian faith

## Geography

- **Main operating location:** North Ayrshire
- **Geographical spread:** More than one local authority area in Scotland

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2023-03-31 | £0     | £0          | -      | 0         |
| 2022-03-31 | £2,760 | £4,472      | -      | 0         |
| 2021-03-31 | £1,858 | £5,502      | -      | 0         |

**Ayrshire Community Church**

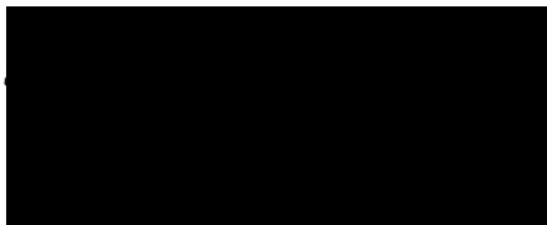
Scotland - Charity number SC047185

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# Accounts

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|                       |
|-----------------------|
| Signature(s)          |
| Full name(s)          |
| Position (e.g. Chair) |
| Date                  |



CHAIRMAN

24/5/22

# OSCr

Office of the Scottish Charity Regulator

| Independent examiner's report on the accounts |   |             |              |    |                 |   | v2           |
|---|---|-------------|--------------|----|-----------------|---|--------------|
| Report to the trustees/members of             | Charity name<br>Ayrshire Community Church |             |              |    |                 |   |              |
|   | Registered charity number<br>SC047185     |             |              |    |                 |   |              |
| On the accounts of the charity for the period | Period start date                         |             |              | to | Period end date |   |              |
|   | Day<br>01                                 | Month<br>04 | Year<br>2021 |    | Day<br>31       | Month<br>03   | Year<br>2022 |
| Set out on pages                              | 7-9                                       |             |              |    |                 | (remember to include the page numbers of additional sheets) |              |

**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) 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.

**Basis of independent examiner's statement**

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.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention, other than that listed below;

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 9 of the 2006 Accounts Regulations

have not been met, or

attention should be drawn in order to enable a proper  
accounts to be reached.

Signed Name

Date:

10/10/22

Relevant professional qualification(s) or body (if any):

Address:

\*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

Although a quiet year for the charity, with a very limited number of transactions, receipts were not present for all expenditure and no bookkeeping process was in operation. The importance of transparent procedures was explained to the Chair of the Board.

## Ayrshire Community Church

SC047185



| Receipts and payments accounts |              |    |      |    |                |    |
|--------------------------------|--------------|----|------|----|----------------|----|
| For the period from            | Period ended |    |      | to | Period started |    |
|                                | 20           | 20 | 20   |    | 20             | 20 |
|                                | 01           | 04 | 2021 |    | 31             | 03 |

## Section A Statement of receipts and payments

|   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total funds current period<br>to nearest £ | Total funds last period<br>to nearest £ |
|---|------------------------------------|----------------------------------|--|---|--|---|
| <b>A1 Receipts</b>  |                                    |                                  |  |   |  |   |
| Donations   | 2,760                              |                                  |  |   | 2,760                                      | 1,858                                   |
| Transfer from Unincorporated Association                      |                                    |                                  |  |   | -  |   |
| 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>2,760</b>                       | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>2,760</b>                               | <b>1,858</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>2,760</b>                       | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>2,760</b>                               | <b>1,858</b>                            |
| <b>A3 Payments</b>  |                                    |                                  |  |   |  |   |
| Expenses for fundraising activities                           |                                    |                                  |  |   | -  |   |
| Gross trading payments  |                                    |                                  |  |   | -  |   |
| Investment management costs                                   |                                    |                                  |  |   | -  |   |
| Payments relating directly to charitable activities           | 4,472                              |                                  |  |   | 4,472                                      | 5,301                                   |
| Grants and donations  |                                    |                                  |  |   | -  |   |
| Governance costs:   |                                    |                                  |  |   | -  |   |
| Audit / independent examination                               |                                    |                                  |  |   | -  | 100                                     |
| Legal costs   |                                    |                                  |  |   | -  |   |
| Other   |                                    |                                  |  |   | -  |   |
| Discrepancy   |                                    |                                  |  |   | -  | 101                                     |
|   |                                    |                                  |  |   | -  |   |
| <b>A3 Sub total</b>   | <b>4,472</b>                       | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>4,472</b>                               | <b>5,502</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>4,472</b>                       | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>4,472</b>                               | <b>5,502</b>                            |
| <b>Net receipts / (payments)</b>                              | <b>(1,712)</b>                     | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>(1,712)</b>                             | <b>(3,644)</b>                          |
| <b>A5 Transfers to / (from) funds</b>                         |                                    |                                  |  |   |  |   |
|   |                                    |                                  |  |   | -  |   |
| <b>Surplus / (deficit) for year</b>                           | <b>(1,712)</b>                     | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>(1,712)</b>                             | <b>(3,644)</b>                          |

Section B Statement of balances

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total current period<br>to nearest £ | Total last period<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|--|---|--------------------------------------|-----------------------------------|
| <b>B1 Cash funds</b> | Cash and bank balances at start of year                    | 3,609                              |                                  |  |   | 3,609                                | 7,253                             |
|                      | Surplus / (deficit) shown on receipts and payments account | (1,712)                            |                                  |  |   | (1,712)                              | (3,644)                           |
|                      |  |                                    |                                  |  |   | -                                    |                                   |
|                      | <b>Cash and bank balances at end of year</b>               | <b>1,897</b>                       | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>1,897</b>                         | <b>3,609</b>                      |

(Agree balances with receipts and payments account(s))

| <b>B2 Investments</b> | Details | Fund to which asset belongs | Market valuation | Last year    |
|-----------------------|---------|-----------------------------|------------------|--------------|
|                       |         |                             | to nearest £     | to nearest £ |
|                       |         |                             |                  |              |
|                       |         |                             |                  |              |
|                       |         |                             |                  |              |
|                       |         |                             |                  |              |
| <b>Total</b>          |         |                             | -                | -            |

| <b>B3 Other assets</b> | Details | Fund to which asset belongs | Cost (if available) | Current value (if available) | Last year    |
|------------------------|---------|-----------------------------|---------------------|------------------------------|--------------|
|                        |         |                             | to nearest £        | to nearest £                 | to nearest £ |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
| <b>Total</b>           |         |                             | -                   | -                            | -            |

| <b>B4 Liabilities</b> | Details                   | Fund to which liability relates | Amount due   | Last year    |
|-----------------------|---------------------------|---------------------------------|--------------|--------------|
|                       |                           |                                 | to nearest £ | to nearest £ |
|                       | Independent Examiners Fee | Unrestricted                    | 100          | 100          |
|                       |                           |                                 |              |              |
|                       |                           |                                 |              |              |
| <b>Total</b>          |                           |                                 | <b>100</b>   | <b>100</b>   |

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

Signed by one or two trustees on behalf of all the trustees

| Signature  | Print Name | Date of approval |
|--|------------|------------------|
|  |            | 24/5/22          |
|  |            |                  |

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

|  |
|--|
|  |
|--|

**C2 Grants**

| Type of activity or project supported | Individual / institution | Number of grants made | £ |
|---------------------------------------|--------------------------|-----------------------|---|
|                                       |                          |                       |   |
|                                       |                          |                       |   |
|                                       |                          |                       |   |
|                                       |                          |                       |   |
|                                       |                          |                       |   |
| <b>Total</b>                          |                          |                       | - |

**C3a Trustee remuneration**

|  |   |
|--|---|
| If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b) | X |
|--|---|

**C3b Trustee remuneration - details**

| Authority under which paid | £ |
|----------------------------|---|
|                            |   |
|                            |   |
|                            |   |
|                            |   |

**C4a Trustee expenses**

|   |  |
|---|--|
| If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) |  |
|---|--|

**C4b Trustee expenses - details**

|                        | Number of trustees | £   |
|------------------------|--------------------|-----|
| Travel and subsistence | 1                  | 690 |
|                        |                    |     |
|                        |                    |     |
|                        |                    |     |

**C5 Transactions with trustees and connected persons**

| Nature of relationship | Nature of transaction | Transaction amount (£) | Balance outstanding at period end (£) |
|------------------------|-----------------------|------------------------|---------------------------------------|
|                        |                       |                        |                                       |
|                        |                       |                        |                                       |
|                        |                       |                        |                                       |
|                        |                       |                        |                                       |

**C6 Other information**

|  |
|--|
|  |
|--|