

The Church of God in Ayr

Scotland · Charity number SC047484

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-06-07
Register	View on the OSCR register

Contact

Address
7 Queen Street
Ayr
South Ayrshire
KA8 0DW

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Spreading the good news of Jesus Christ

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

Objectives: The organisation's purposes are for the advancement of religion and to provide public benefit in Scotland and elsewhere: to engage in the worship of God in association with the breaking of the bread communion service and to meet regularly for prayer and to share the truths of Scripture. to 'continue steadfastly in the apostles' teaching and fellowship, in the breaking of bread and the prayers' (Acts 2:42). to preach the gospel of God concerning His Son, Jesus Christ (Matthew 28:19), to make disciples and to teach them His commands. to hold, as a body of divinely revealed truth, 'the whole counsel of God' (Acts 20:27), otherwise known as 'the faith' (Jude 3) and to declare it to others. to promote awareness of the importance of the Word of God and of its relevance to human experience. to promote, in individual and corporate life, love to God and to our neighbour, consistent with the teaching of Jesus Christ. to facilitate the teaching and exposition of the Scriptures in accordance with the understanding of them by the Churches of God. to facilitate the promulgation of the gospel of God and the beliefs of the Churches of God by a variety of media including literature, radio, websites and other means available. to ensure that the organisation follows the agreed principles of the Churches of God and that no erroneous doctrines or practices are allowed to be proclaimed or practised. to carry out and direct discipleship and evangelistic activity. to establish mentoring programmes to equip people with values in line with Christian principles. to promote and organise programmes to engage with young people in the local community. to develop, equip and empower people to

be people of integrity in order to face the challenges associated with their roles in society. To provide relief for those in need by reason of age, ill-health, disability, financial hardship and other disadvantages including relief given by the provision of accommodation and care. to be chari

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,555	£11,750	-	0
2023-12-31	£17,868	£16,372	-	0
2022-12-31	£25,000	£20,842	-	0
2021-12-31	£14,839	£13,271	-	0
2020-12-31	£14,219	£14,883	-	0

The Church of God in Ayr

Scotland - Charity number SC047484

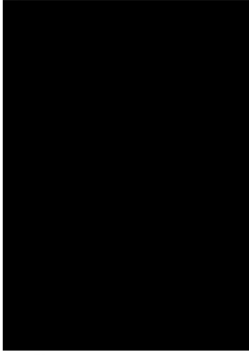
Accounts

**The Church of God in Ayr SCIO
Trustees' Annual Report**

Period ended 31 December 2024

The Church of God in Ayr

Scottish Charity Number: SC047484



Charity Trustees

- 1.
- 2.
- 3.
- 4.

Objectives and activities

The charity objectives are the sharing of the good news of Jesus Christ and following His example in compassion and kindness to others.

The charity was registered on 7 June 2017 and in the calendar year 2024 have given £450 for relief of hardship in Malawi, £595 to a Christian charity in Ukraine and £700 to a widow in Philippines who lost her husband. We also support the work of a charity which runs orphanages in India giving £290 and £500 to a drug rehabilitation facility near Kilmacolm. £1,495 was donated to Fellowship Relief for the poor and £2,900 was gifted to evangelists who work in spreading the gospel in the UK and overseas.

Our weekly church meetings are a witness to our neighbours and for the worship of God.

Structure, governance and management

The charity has a constitution by which it is governed and the Trustees are active members of the Church of God.

Financial review

Total receipts for 2024 were £14,555 of which £6,355 was received into the general fund and £8,200 into various restricted funds. Payments during 2024 were £11,750 with £6,930 from restricted funds and £4,820 being from the general fund and mainly related insurance and energy costs. The opening bank balance and savings bond was £20,910 therefore the year-end balance was £23,715.

Statement of the charity's policy on reserves

Reserves sufficient to cover one year's normal running costs should be held for any significant repairs to the church building.

Declaration

Signed on behalf of the charity trustees:

[Redacted signature]

Print name

[Redacted name]

Designation

TRUSTEE

Date

13 August 2025

Independent Examiner's Report to the Trustees of The Church of God in Ayr SCIO
I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 5 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors of the company for the purposes of company law) 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. The charity 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 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 2006 Accounts Regulations. 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 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
- to prepare accounts which accord with the accounting records and comply with Regulation 8 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.

[Redacted]

Address:

Date: April 2024

Receipts and payments accounts									
For the period from	Period start date			Period end date			Day	Month	Year
	Day	Month	Year	Day	Month	Year			
01	January	2023	31	December	2024				

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	6,283	8,200			14,483	16,637
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts						
Income from investments other than land and buildings	72				72	181
Rents from land & buildings						
Gross receipts from other charitable activities						1,050
A1 Sub total	6,355	8,200			14,555	17,868

A2 Receipts from asset & investment sales

Proceeds from sale of fixed assets						
Proceeds from sale of investments						
A2 Sub total						
Total receipts	6,355	8,200			14,555	17,868

A3 Payments

Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	4,020				4,020	6,997
Grants and donations		6,930			6,930	8,325
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Other	800				800	1,050
A3 Sub total	4,820	6,930			11,750	16,372

A4 Payments relating to asset and investment movements

Purchases of fixed assets						
Purchase of investments						
A4 Sub total						
Total payments	4,820	6,930			11,750	16,372

Net receipts / (payments)

	1,535	1,270			2,805	1,496
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A5 Transfers to / (from) funds

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Surplus / (deficit) for year

	1,535	1,270			2,805	1,496
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Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	7,750	7,160			14,910	13,414
	Surplus / (deficit) shown on receipts and payments account	1,535	1,270			2,805	1,496
	Investment account						
	Cash and bank balances at end of year	9,285	8,430			17,715	14,910

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

Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments	Savings bond	6,000	6,000
	Total	6,000	6,000

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets				
	Total			

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities			
	Total		

Details	Fund to which liability relates	Amount due (estimates) to nearest £	Last year to nearest £
B5 Contingent liabilities			
	Total		

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

Signature	[Redacted]	Date of approval	13/9/25
Print Name	[Redacted]		

Section C Notes to the Accounts

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

The advancement of religion. The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Lord Servants		8	2,900
Fellowship relief		1	1,495
Faith Welfare Trust		1	290
Ukraine		1	595
Haven		1	500
Malawi appeal		1	450
Mrs Ollitas		1	700
		Total	6,930

C3a Trustee remuneration

none

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

none

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

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

C6 Other information

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
Collections	6,283	8,200			14,483	16,637
Total	6,283	8,200			14,483	16,637

2 Grants

	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 £
Total						

3 Gross receipts from other charitable activities

	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 £
Total						

reference error

4 Payments relating directly to charitable activities

	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 £
Heat light and power	2,021				2,021	1,940
Fire extinguishers	156				156	-
Literature	357				357	503
Hall repairs						2,527
Shipping of Needed Truth books to India						590
Insurance	899				899	887
Weed spraying						210
District levy	330				330	300
PAT testing	136				136	-
Wine, cups, food	121				121	40
Miscellaneous						
Total	4,020				4,020	6,997

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	6,283				6,283	8,529
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts	72				72	181
Interest						
Rents from land & buildings						
Gross receipts from other charitable activities						
Sub total	6,355				6,355	8,710
Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
Sub total						
Total receipts	6,355				6,355	8,710
Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	4,020				4,020	6,997
Grants and donations						
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs	800				800	1,060
Other						
Sub total	4,820				4,820	8,047
Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
Sub total						
Total payments	4,820				4,820	8,047
Net receipts / (payments)	1,535				1,535	663
Transfers to / (from) funds						
Surplus / (deficit) for year	1,535				1,535	663
Nature and purpose of funds						

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
	Lord Servants	Charities	Local Outreach	Building fund		
Receipts						
Donations	4,195	4,005	-	-	8,200	8,111
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	4,195	4,005	-	-	8,200	1,050
Sub total						9,161
Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
Sub total						
Total receipts	4,195	4,005	-	-	8,200	9,161
Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities						
Grants and donations	2,900	4,030	-	-	6,930	8,325
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Sub total	2,900	4,030	-	-	6,930	8,325
Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
Sub total						
Total payments	2,900	4,030	-	-	6,930	8,325
Net receipts / (payments)	1,295	(25)	-	-	1,270	836
Transfers to / (from) funds						
Surplus / (deficit) for year	1,295	(25)	-	-	1,270	836
Nature and purpose of funds						