



HOPE COMMUNITY **CHURCH** **B A R L A N A R K**

Trustees' Annual Report

01/08/24 to 31/07/25



Charity contact information



HOPE COMMUNITY CHURCH BARLANARK

SC047807

26 Kerrera Road, Glasgow

G33 4QZ

info@hopebarlanark.com

www.hopebarlanark.com

facebook.com/hopebarlanark

Charity Trustees

Name all of your charity trustees for the period, and the date they left if they were not in post for the whole year

1. Peter Stewart
2. Peter Bell
3. James Coyle
4. Michael Davis (01/06/2025)

Objectives and Activities

We exist to '***make Jesus known in Barlanark and beyond***'. We want the people of Barlanark (and beyond) to find HOPE in the true message of Christianity. As part of this we want to engage with our community and help bring hope through social, emotional and spiritual means.

We do this in many ways including; worshipping together on a Sunday morning, engaging in youth/children's work in the community, helping community members as they battle addictions / hardship and running activities that provide space for community members to feel welcome and part of the wider community.

We have engaged with many people from Barlanark (and beyond) over the last year and have many encouraging stories of people finding HOPE through the church as we point them to Jesus and get alongside them as a community.

Check out <http://www.myhopestory.co.uk> for examples of the types of people we work with!

We have also started to partner with 20schemes in order to help communities 'beyond' Barlanark by working to find places and train people for these places so what is happening in 'Hope Community Church Barlanark' could happen in many other places in Glasgow and the West too.

Structure, Governance and Management

Constitution

We are governed by a written constitution that was approved by OSCR on 9th October 2017.

Trustee recruitment and appointment

We have three permanent trustees who also serve as pastors of the church. Within the next year we hope to have appointed another trustee.

Achievements and Performance

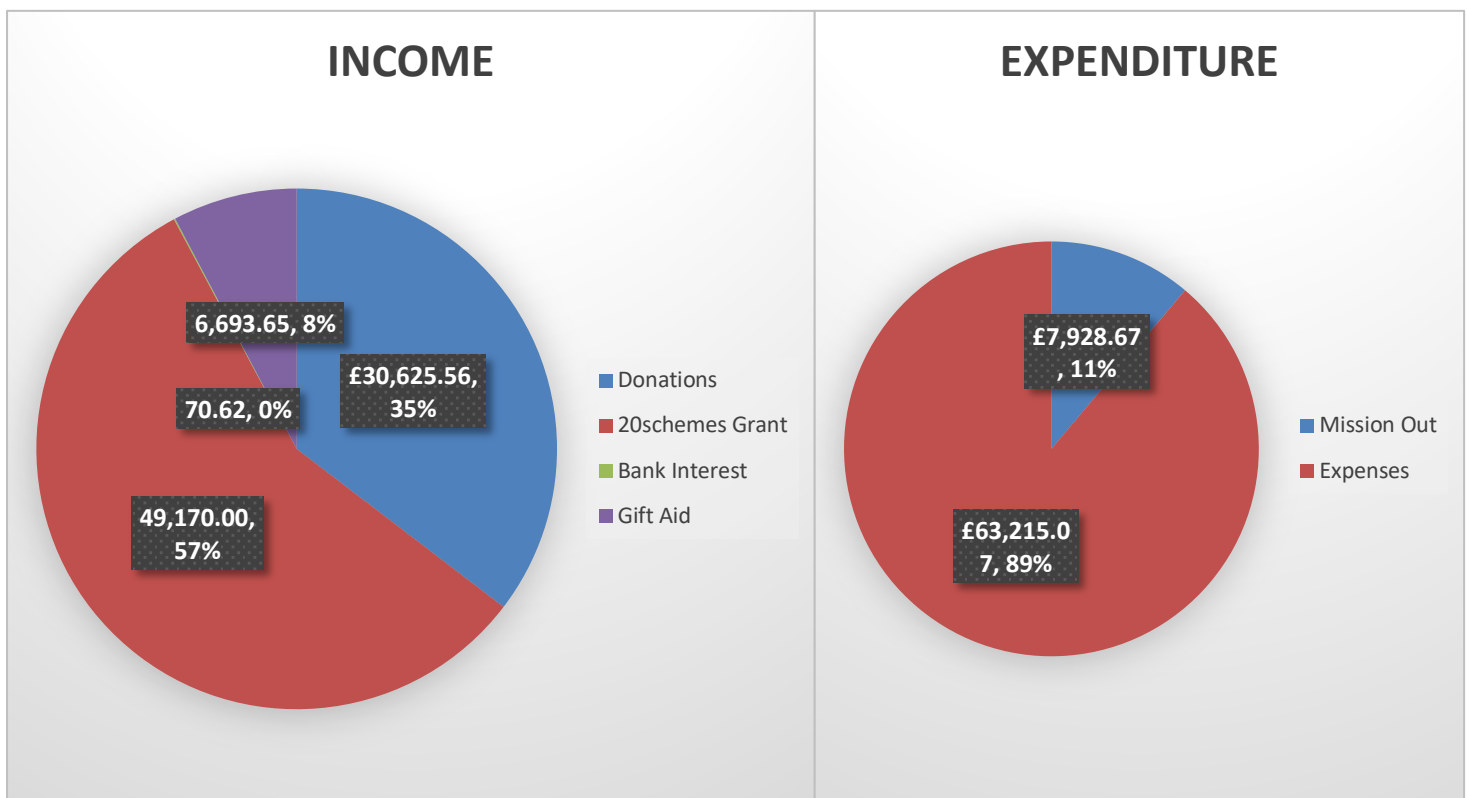
The Lord continues to bless us here in Barlanark (& Baillieston!). This year we have been working through Nehemiah and then a series called '54321 Covenant' before sending off 15 members to plant 'Baillieston Community Church'. It will be hard to lose these members but it is an encouragement to be able to see a tangible expression of reaching 'BEYOND' Barlanark. This year we have also sent another family and two single men to revitalise a church in Springburn and another member to be a women's worker in Kilmarnock. This all helps us 'make Jesus known in Barlanark and beyond'.

Since last year we have had 1 new member join us, she is now doing an internship and is doing great.

We continue to enjoy being able to worship again on Sundays in Barlanark. Our ministries in Barlanark are going well as we continue to engage with people in the Community Centre at our Toddlers, Kids Clubs and Craft time. HCCBFC is going strong and we have started a Pilates class in order to reach more females in the community. We are praying that we continue to make it our priority to serve the community of Barlanark and not get distracted by all the beyond work.

We also are blessed by are ongoing partnership with 20schemes to be able to train workers and help churches in other communities in the WEST.

Financial Review



Our main income has been from donations of our members and grants from 20schemes.

Our own ministry expenses now all go through our accounts. As predicted our expenses have been considerable less this year due to separating out the 'WEST Hub' expenses and releasing the Baillieston team.

We also still give a lot of money away which is deemed 'Mission Out'. This goes to other churches, organisations or individuals we support (such as The Millar's in Maryhill, The Rogan's in Aviemore, Ronald Kogo in Africa and The Bridgmans' in rural Kansas). We hope to change some of these next year.

More detailed Profit & Loss accounts are available on request with information on the donations in and expenses paid out.

Future Plans

As part of our '20schemes WEST Hub', we are also working to train people to send to new churches and to support the work of existing churches in Glasgow and the West. Longer term, we still will be taking over the employment of most 20schemes West of Scotland staff from 'Niddrie Community Church'.

Additional information

If you have any questions or want to find out more about what we do please check out our website or just get in touch!

Declaration

Signed on behalf of the charity trustees:

A handwritten signature in dark ink, appearing to be 'Peter Stewart', is written inside a rectangular box with a dark teal border.

Print name

Peter Stewart

Designation

Trustee

Date

29/04/2026

HOPE COMMUNITY CHURCH BARLANARK

SC047807



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	August	2024		31	July	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 £
A1 Receipts						
Donations (Regular / One Off Members)	30,626	-	-	-	30,626	31,676
Legacies	-	-	-	-	-	-
Grants (20schemes grants)	49,170	-	-	-	49,170	39,185
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings (Bank Interest)	71	-	-	-	71	209
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities (Gift Aid)	6,694	-	-	-	6,694	7,715
	-	-	-	-	-	-
A1 Sub total	86,560	-	-	-	86,560	78,785
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	86,560	-	-	-	86,560	78,785
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	63,215	-	-	-	63,215	97,903
Grants and donations	7,929	-	-	-	7,929	9,601
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
	-	-	-	-	-	-
A3 Sub total	71,144	-	-	-	71,144	107,504
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	-	-	-	-	-
Total payments	71,144	-	-	-	71,144	107,504
Net receipts / (payments)	15,416	-	-	-	15,416	(28,719)
A5 Transfers to / (from) funds						
	-	-	-	-	-	-
Surplus / (deficit) for year	15,416	-	-	-	15,416	(28,719)

Section C Notes to the Accounts

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

Funds held are for the general use of the charity in accomplishing our charitable objectives.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
To the support the Millars, workers with 20schemes.	20schemes	12	1,200
To support the Rogans, planting with the FIEC in Aviemore	FIEC	13	1,341
To the support of Ronald in Kenya with A20 CiHP	Acts 29	1	1,528
To A29 Network	Acts 29	3	90
To FIEC network	FIEC	1	1,608
To support the Bridgmans in Kansas with Agros	Agros	13	2,162
Gifts to indiidual preachers	Individuals	2	
	Total		7,929

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
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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)	x
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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

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Hope Community Church Barlanark							
Registered charity number	SC047807							
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	1 st	August	2024	to	31 st	July	2025	
Set out on pages	10-12						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<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 (as amended). 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>							
Basis of independent examiner's statement	<p>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.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention.</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:					Date:	29/04/2026		
Name:	Derek Fulton							
Relevant professional qualification(s) or body (if any):	Institute of Bankers in Ireland (Certificate) Personal Finance Society (Diploma)							
Address:	6 Weavers Lane Glassford ML10 6FP							

*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.