

# The Restoration Royal Mega Church - King's Palace Edinburgh

Scotland · Charity number SC047880

## Details

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**Known as** RRMCM Edinburgh

**Status** Active

**Legal form** Unincorporated association

**Registered** 2017-10-31

**Register** [View on the OSCR register](#)

## Contact

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**Address** 12 Cleric's Hill  
Kirkliston  
Edinburgh  
EH29 9DP

**Website** <https://www.rrmc.uk/>

## Activities

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

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

**What the charity does:** The advancement of the Christian Religion and its value amongst its members and the community at large as well as all over the world. The relief of those in need by reason of ill-health and financial disadvantage via community-based outreach programs

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

**Objectives:** 5. OBJECT: The primary aim of the organisation is the advancement of Christian Religion and its values amongst its members and the community at large as well as all over the world. The relief of those in need by reason of ill-health and financial disadvantage via community based outreach programmes.

## Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £228,524 | £221,678    | -      | 9         |
| 2024-03-31 | £179,394 | £176,085    | -      | 9         |
| 2023-03-31 | £95,043  | £101,107    | -      | 2         |
| 2022-03-31 | £50,371  | £49,013     | -      | 1         |
| 2021-03-31 | £32,950  | £25,690     | -      | 0         |

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# Accounts

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**THE RESTORATION ROYAL MEGA CHURCH- KING'S PALACE EDINBURGH**

**FINANCIAL STATEMENTS**

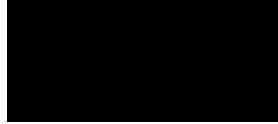
**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

**CHARITY NUMBER: SC047880**

**THE RESTORATION ROYAL MEGA CHURCH- KING'S PALACE EDINBURGH**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> JANUARY 2025**

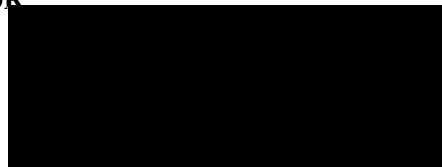
**ADDRESS FOR CORRESPONDENCE**



**REGISTERED CHARITY NUMBER**  
SC047880

**GOVERNING DOCUMENT**  
UNINCORPORATED ASSOCIATION DATED 31/10/2017

**TRUSTEES/ DIRECTOR**



**PRINCIPAL BANKERS**  
ROYAL BANK OF SCOTLAND  
36 ST ANDREW SQUARE  
EDINBURGH  
EH2 2YB

**INDEPENDENT EXAMINER**  
FRESH FIRE ORGANISATION  
GENRATOR BUSINESS CENTRE  
UNIT 5  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**THE RESTORATION ROYAL MEGA CHURCH- KING'S PALACE EDINBURGH**  
**34 BARNWOOD ROAD**  
**GLOUCESTER**  
**GL2 0RX**

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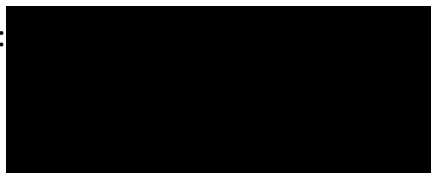
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# **THE RESTORATION ROYAL MEGA CHURCH KING'S PALACE EDINBURGH**

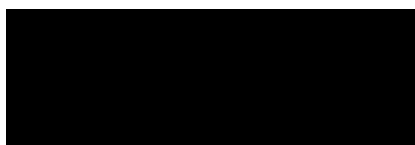
## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> MARCH 2025**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2025 for the charity, also known as RRMCE Edinburgh with charity number SC047880.

The Trustees of the charity are:



The principal address of the charity is



### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is an unincorporated association constitution that was adopted on 31<sup>st</sup> October 2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The primary aim of the organisation is the advancement of Christian Religion and its values amongst its members and the community at large as well as all over the world. The relief of those in need by reason of ill-health and financial disadvantage via community based outreach programmes. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The church continues to hire a hall to hold its weekly services and meetings in and this continues to be well attended by the members of the public. The Church has expanded its outreach by planting 4 other new branches in different areas of Scotland.

## **FINANCIAL REVIEW**

The income of the charity is above £224,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and covering staff costs.

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## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 9<sup>th</sup> July 2025 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

**THE RESTORATION ROYAL MEGA CHURCH – KING'S PALACE EDINBURGH**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes 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 aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

 FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

# THE RESTORATION ROYAL MEGA CHURCH-KING'S PALACE EDINBURGH

## Statement of Financial Activities for the year ended 31st March 2025

|                                                           |             | Unrestricted<br>Funds<br>£ | Total Funds<br>2025<br>£ | 2024          |
|-----------------------------------------------------------|-------------|----------------------------|--------------------------|---------------|
| <b>Incoming Resources from generated funds</b>            | <b>Note</b> |                            |                          |               |
| Voluntary Income                                          |             | 177727                     | 177727                   | 179394        |
| Investment income                                         |             |                            |                          |               |
|                                                           |             | 177727                     | 177727                   | 179394        |
| <i>Other Income</i>                                       |             |                            |                          |               |
| Other                                                     |             | 50797                      | 50797                    |               |
| <b>Total Incoming Resources</b>                           |             | <b>228524</b>              | <b>228524</b>            | <b>179394</b> |
| <b>Resources Expended</b>                                 |             |                            |                          |               |
| <b>Charitable activities in furtherance of objectives</b> |             |                            |                          |               |
| <b>Cost of Activities</b>                                 | <b>3</b>    | 190,367                    | 190,367                  | 143827        |
| Other                                                     | <b>4</b>    | 31,311                     | 31,311                   | 32258         |
| <b>Total Resources Expended</b>                           |             | <b>221,678</b>             | <b>221,678</b>           | <b>176085</b> |
| <b>Net movement in funds</b>                              |             | <b>6,846</b>               | <b>6,846</b>             | <b>3309</b>   |
| <b>Reconciliation of Funds</b>                            |             |                            |                          |               |
| Total Funds brought forward                               |             | 16753                      | 16753                    | 13444         |
| <b>Total Funds carried forward</b>                        |             | <b>23,599</b>              | <b>23,599</b>            | <b>16753</b>  |

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**THE RESTORATION ROYAL MEGA CHURCH- KING'S PALACE EDIBURGH**  
**Balance Sheet as at 31st January 2025**

|                                                      | Note | 2025         | 2024         |
|------------------------------------------------------|------|--------------|--------------|
| <b>Fixed Assets</b>                                  |      | £            | £            |
| Tangible fixed assets                                | 2    | 16188        | 5159         |
|                                                      |      | <u>16188</u> | <u>5159</u>  |
| <b>Current Assets</b>                                |      |              |              |
| Cash at bank and in hand                             |      | 4794         | 12044        |
| Debtors & prepaymen                                  | 6    | 3197         |              |
|                                                      |      | <u>7991</u>  | <u>12044</u> |
| <b>Creditors:amounts falling due within one year</b> |      |              |              |
| Creditors & accruals                                 | 5    | 580          | 450          |
| <b>Net Current Assets</b>                            |      | <u>7411</u>  | <u>11594</u> |
| <b>Net Assets</b>                                    |      | 23599        | 16753        |
| <b>Unrestricted Funds</b>                            |      |              |              |
| General Fund                                         |      | 23599        | 16753        |
| <b>TOTAL FUNDS</b>                                   |      | <u>23599</u> | <u>16753</u> |

Approved by the trustees on 9th July 2025 and signed on their behalf by:

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**THE RESTORATION ROYAL MEGA CHURCH -KING'S PALACE**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**1) Accounting Policies**

The financial statements are prepared under the historic cost convention ( as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

*Incoming Resources*

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

*Resources Expended*

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

*Allocation of Costs*

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

*Funds*

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

*Depreciation*

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

**THE RESTORATION ROYAL MEGA CHURCH - KING'S PALACE EDINBURGH**  
**Notes to the accounts for year ended 31st March 2025**

| <b>2 Tangible Fixed Assets</b>      | Instrument | Vehicle  | Equipment | Total    |
|-------------------------------------|------------|----------|-----------|----------|
| <b>Cost</b>                         | <b>£</b>   | <b>£</b> | <b>£</b>  | <b>£</b> |
| At 01/04/2024                       | 4938       | 0        | 2011      | 6949     |
| Additions                           | 4582       | 0        | 10494     | 15076    |
|                                     | <hr/>      |          |           |          |
| At 31/03/2025                       | 9520       | 0        | 12505     | 22025    |
| <b>Depreciation</b>                 |            |          |           |          |
| At 01/04/2024                       | 1148       | 0        | 642       | 1790     |
| charge for the year                 | 1674       | 0        | 2373      | 4047     |
|                                     | <hr/>      |          |           |          |
| At 31/03/2025                       | 2822       | 0        | 3015      | 5837     |
| <b>Net Book Value at 31/03/2025</b> | 6698       | 0        | 9490      | 16188    |
| Net Book Value at 01/04/2024        | 3790       | 0        | 1369      | 5159     |

**3 Charitable Activities**

|                             | <b>2025/£</b> | <b>2024/£</b> |
|-----------------------------|---------------|---------------|
| Subscriptions               | 193           | 217           |
| Post, Printing & Stationary | 686           | 87            |
| Wages                       | 117750        | 103346        |
| Building Rent               | 31193         | 26859         |
| Church Supplies             | 3767          | 3747          |
| Welfare                     | 1207          | 531           |
| Church events               | 3232          | 2006          |
| Ministry support            | 13085         | 1028          |
| Advert                      | 199           | 47            |
| Professional fees           | 5123          | 671           |
| Refreshments                | 4104          | 422           |
| Donations                   | 3363          | 370           |
| Pension                     | 0             | 1750          |
| Travel                      | 6198          | 2617          |
| Insurance                   | 267           | 129           |
| <b>Total</b>                | <hr/> 190367  | <hr/> 143827  |

**4 Other Resource Costs**

|                  |             |             |
|------------------|-------------|-------------|
| Vehicle Expenses | 0           | 461         |
| Consultancy fees | 3483        | 995         |
| PAYE             | 8332        | 12376       |
| Light & Heat     | 12312       | 15867       |
| Depreciation     | 4047        | 1290        |
| Telephone        | 823         | 614         |
| Repairs          | 496         | 461         |
| Bank charges     | 190         | 16          |
| Hotel            | 1628        | 178         |
| <b>Total</b>     | <hr/> 31311 | <hr/> 32258 |

