

# King's Church West Lothian

Scotland · Charity number SC048397

## Details

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|            |  |
|------------|--|
| Known as   | King's Church WL                                     |
| Status     | Active   |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2018-05-22   |
| Register   | <a href="#">View on the OSCR register</a>            |

## Contact

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**Address** Uphall Community Centre  
Strathbrock PI  
Uphall  
Broxburn  
West Lothian  
Eh52 6BN

**Website** <http://www.kingschurchwl.org/>

## Activities

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

**Purposes:** 'the advancement of religion'

**What the charity does:** We are a church who are 'Here for Jesus, Here for One-another and Here for those in need' We do this by learning to depend on the Holy Spirit, Deepening our relationships with God and one-another, and displaying his goodness. We do this through sunday worship services, discipleship, financial support to those in need, partnering with The Busy Project (youth work), Pastoral care, leadership training and support, social activities, and community development.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The charity is established for the advancement of religion.

## Geography

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- **Main operating location:** West Lothian
- **Geographical spread:** Wider, but within one local authority area

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £56,903  | £62,870     | -      | 5         |
| 2023-12-31 | £59,469  | £53,891     | -      | 3         |
| 2022-12-31 | £53,357  | £61,000     | -      | 2         |
| 2021-12-31 | £280,734 | £257,887    | -      | 1         |
| 2020-12-31 | £45,076  | £28,712     | -      | 1         |

**King's Church West Lothian**

Scotland - Charity number SC048397

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# Accounts

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**APPENDIX 1**



Scottish Charity Regulator

Office of the Scottish Charity Regulator

| Trustees' Annual Report for the period |     |       |      |                 |     |       |      |
|--|-----|-------|------|-----------------|-----|-------|------|
| Period start date                      |     |       |      | Period end date |     |       |      |
|  | Day | Month | Year |                 | Day | Month | Year |
| From                                   | 01  | 01    | 2024 | To              | 31  | 12    | 2024 |

**Reference and administration details**

|  |                           |                 |          |
|--|---------------------------|-----------------|----------|
| <b>Charity name</b>                    | Kings Church West Lothian |                 |          |
| <b>Other names charity is known by</b> |                           |                 |          |
| <b>Registered charity number</b>       | SC 048397                 |                 |          |
| <b>Charity's principal address</b>     | 2 Badger Grove            |                 |          |
|  | Broxburn                  |                 |          |
|  |                           | <b>Postcode</b> | EH52 5TG |

**Names of the charity trustees on date of approval of Trustees' Annual Report**

|    | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------|-----------------|-----------------------------------|---|
| 1  |              |                 |                                   |   |
| 2  |              |                 |                                   |   |
| 3  |              |                 |                                   |   |
| 4  |              |                 |                                   |   |
| 5  |              |                 |                                   |   |
| 6  |              |                 |                                   |   |
| 7  |              |                 |                                   |   |
| 8  |              |                 |                                   |   |
| 9  |              |                 |                                   |   |
| 10 |              |                 |                                   |   |
| 11 |              |                 |                                   |   |
| 12 |              |                 |                                   |   |
| 13 |              |                 |                                   |   |
| 14 |              |                 |                                   |   |
| 15 |              |                 |                                   |   |
| 16 |              |                 |                                   |   |
| 17 |              |                 |                                   |   |
| 18 |              |                 |                                   |   |
| 19 |              |                 |                                   |   |
| 20 |              |                 |                                   |   |

**Reference and administration details**

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Structure, governance and management**

Type of governing document

SCIO

Trustee recruitment and appointment

There were no changes to the Trustees

From SCIO...

7 The charity is managed and controlled by a group of individuals (collectively the “ charity trustees ” and each a “ charity trustee ” ). There shall be at least three charity trustees at all times.  
 14 Any other person aged 16 or older who confirms they are willing to act as a charity trustee may be appointed by a decision of the charity trustees made in accordance with clause 15 The decision shall be communicated promptly to the individual and they shall be notified whether they are a trust-elder and/or a trust-guardian.

**Objectives and activities**

Charitable purposes

From SCIO...

4 The charity is established for the advancement of religion.  
 5 Without prejudice to the generality of clause 4, the charity may, amongst others, seek:  
 5.1 to organise worship and prayer meetings;  
 5.2 to run Alpha courses and other appropriate courses;  
 5.3 to help alleviate the effects of poverty;  
 5.4 to provide counselling for couples and instruction on parenting;  
 5.5 to assist those who are oppressed or vulnerable or suffer with mental health issues;  
 5.6 to engage with the local community, and in particular those who are isolated.

Summary of the main activities in relation to these objects

Sunday worship services, discipleship, financial support to those in need, support and finance to The Busy Project (youth work), Pastoral care, leadership training and support, social activities, community development.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

During the financial period, Kings Church West Lothian continued to grow in serving both the congregation and the wider community. With a diverse group of around 85 attendees spanning various age groups, the church continued to host a range of activities, including Sunday gatherings, midweek home groups, kids work, youth work, and leadership development. Sunday gatherings remained central, offering worship, biblical teaching, and fellowship over coffee. We also invested significant time in this period helping our members grow in dependence on God, and listening to the Holy Spirit, which is essential for our continued wellbeing. The church also continued to run special events, such as an Easter event which engaged the local community and shared the Easter story. Initiatives such as The Feast, a winter program offering a warm space and free meals, attracted many people weekly. Messy Church was less active than previously, as were our Bingo Nights for charity. We continued to partner with organisations like The BUSY Project to support those in need across the region. We have also invested time in beginning to explore a new community trust (SCIO) where the church and community seek an asset transfer for Uphall Community Centre, to further our mission to reach and serve those who do not yet know Jesus. Our weekend away, where the majority of our members enjoyed fellowship and teaching, was a significant time in building community, growing in faith and serving one-another. This has been a fruitful year of growing in the love of God, serving the community, and moving forward together in faith and continuing our charitable purposes.

### Financial review

#### Brief statement of the charity's policy on reserves

Most of our finances are reinvested in the charity to support its charitable purposes. Reserves are transferred to a savings account and saved for future activities.

#### Details of any deficit

None

#### Donated facilities and services (if any)

None


## APPENDIX 1

### Other optional information

### Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|  |  |           |
|--|--|-----------|
| <b>Signature(s)</b><br><i>OSCR will accept<br/>digital or typed<br/>signatures</i> |  |           |
| <b>Full name(s)</b>  |  |           |
| <b>Position (e.g. Chair)</b>   |  |           |
| <b>Date</b>  | 25/09/2025   | 30/9/2024 |

## King's Church West Lothian

SCO48397



| Receipts and payments accounts |                   |     |      |    |                 |     |      |
|--------------------------------|-------------------|-----|------|----|-----------------|-----|------|
| For the period from            | Period start date |     |      | to | Period end date |     |      |
|                                | 01                | Jan | 2024 |    | 31              | Dec | 2024 |
|                                |                   |     |      |    |                 |     |      |

## 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   | 56,333                             |                                  |  |   | 56,333                                     | 59,469                                  |
| Legacies  |                                    |                                  |  |   |  |   |
| Grants  |                                    |                                  |  |   |  |   |
| Receipts from fundraising activities                          |                                    |                                  |  |   |  |   |
| Gross trading receipts  |                                    |                                  |  |   |  |   |
| Income from investments other than land and buildings         | 570                                |                                  |  |   | 570  |   |
| Rents from land & buildings                                   |                                    |                                  |  |   |  |   |
| Gross receipts from other charitable activities               |                                    |                                  |  |   |  |   |
| <b>A1 Sub total</b>   | <b>56,903</b>                      |                                  |  |   | <b>56,903</b>                              | <b>59,469</b>                           |
|   |                                    |                                  |  |   | error                                      |   |
| <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>56,903</b>                      | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>56,903</b>                              | <b>59,469</b>                           |
|   |                                    |                                  |  |   | error                                      |   |
| <b>A3 Payments</b>  |                                    |                                  |  |   |  |   |
| Expenses for fundraising activities                           | 62,570                             |                                  |  |   | 62,570                                     | 53,541                                  |
| Gross trading payments  |                                    |                                  |  |   |  |   |
| Investment refund   |                                    |                                  |  |   |  |   |
| Payments relating directly to charitable activities           |                                    |                                  |  |   |  |   |
| Grants and donations  |                                    |                                  |  |   |  |   |
| Governance costs:   |                                    |                                  |  |   |  |   |
| Audit / independent examination                               | 300                                |                                  |  |   | 300  | 350                                     |
| Preparation of annual accounts                                |                                    |                                  |  |   |  |   |
| Legal costs   |                                    |                                  |  |   |  |   |
| Other   |                                    |                                  |  |   |  |   |
| <b>A3 Sub total</b>   | <b>62,870</b>                      |                                  |  |   | <b>62,870</b>                              | <b>53,891</b>                           |
|   |                                    |                                  |  |   | error                                      |   |
| <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>62,870</b>                      | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>62,870</b>                              | <b>53,891</b>                           |
|   |                                    |                                  |  |   | error                                      |   |
| <b>Net receipts / (payments)</b>                              | <b>(5,967)</b>                     | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>(5,967)</b>                             | <b>5,578</b>                            |
| <b>A5 Transfers to / (from) funds</b>                         |                                    |                                  |  |   |  |   |
|   |                                    |                                  |  |   | -  |   |
| <b>Surplus / (deficit) for year</b>                           | <b>(5,967)</b>                     | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>(5,967)</b>                             | <b>5,578</b>                            |
|   |                                    |                                  |  |   | error                                      |   |

**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  | 49,418                             |                                  |  |   | 49,418                               | 43,840                            |
|                      | Surplus / (deficit) shown on receipts and payments account   | (5,966)                            |                                  |  |   | (5,966)                              | 5,578                             |
|                      |  |                                    |                                  |  |   |                                      |                                   |
|                      | Cash and bank balances at end of year<br><small>(Agree balances with receipts and payments account(s))</small> | 43,452                             |                                  |  |   | 43,452                               | 49,418                            |

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

| <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 £ |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
|                        |         |                             |                     |                              |              |
|                        |         | Total                       |                     |                              |              |

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

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

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

|           |            |                  |
|-----------|------------|------------------|
| Signature | Print Name | Date of approval |
|           |            | 30/09/2025       |

**Section C Notes to the Accounts**

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

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

|                  | Type of activity or project supported | Individual / institution | Number of grants made | £ |
|------------------|---------------------------------------|--------------------------|-----------------------|---|
| <b>C2 Grants</b> |                                       |                          |                       |   |
|                  |                                       |                          |                       |   |
|                  |                                       |                          |                       |   |
|                  |                                       |                          |                       |   |
|                  |                                       |                          |                       |   |
|                  |                                       |                          | <b>Total</b>          | - |

|                                 |  |  |
|---------------------------------|--|--|
| <b>C3a Trustee remuneration</b> | 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) |  |
|---------------------------------|--|--|

|   | Authority under which paid                    | £             |
|---|---|---------------|
| <b>C3b Trustee remuneration - details</b> | Mr. Gordon Stipend - salaried through payroll | <b>23,132</b> |
|   |   |               |
|   |   |               |
|   |   |               |

|                             |   |  |
|-----------------------------|---|--|
| <b>C4a Trustee expenses</b> | If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) |  |
|-----------------------------|---|--|

|                                       |  | Number of trustees | £ |
|---------------------------------------|--|--------------------|---|
| <b>C4b Trustee expenses - details</b> |  |                    |   |
|                                       |  |                    |   |
|                                       |  |                    |   |
|                                       |  |                    |   |
|                                       |  |                    |   |

|  | Nature of relationship | Nature of transaction | Transaction amount (£) | Balance outstanding at period end (£) |
|--|------------------------|-----------------------|------------------------|---------------------------------------|
| <b>C5 Transactions with trustees and connected persons</b> |                        |                       |                        |                                       |
|  |                        |                       |                        |                                       |
|  |                        |                       |                        |                                       |
|  |                        |                       |                        |                                       |
|  |                        |                       |                        |                                       |

|                             |  |
|-----------------------------|--|
| <b>C6 Other information</b> |  |
|-----------------------------|--|

## King's Church West Lothian

SCO48397

**Additional analysis (1)**

## Analysis of receipts and payments

## 1 Donations

|                  | Dec-22                             |                                  |  |   | Dec-21                               |                                   |
|------------------|------------------------------------|----------------------------------|--|---|--------------------------------------|-----------------------------------|
|                  | 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 £ |
| Tithe Giving     | 40,565                             |                                  |  |   | 40,565                               | 35,480                            |
| Gift Aid         | 12,327                             |                                  |  |   | 12,327                               | 14,859                            |
| Sunday Offerings |                                    |                                  |  |   |                                      | 1,252                             |
| External funding | 1,500                              |                                  |  |   | 1,500                                |                                   |
| <b>Total</b>     | <b>54,392</b>                      |                                  |  |   | <b>54,392</b>                        | <b>51,591</b>                     |

## 2 Grants

|              | 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>Total</b> | <b>-</b>                           | <b>-</b>                         |  |   | <b>-</b>                             | <b>-</b>                          |

## 3 Gross receipts from other charitable activities

|                                      | 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 £ |
|--------------------------------------|------------------------------------|----------------------------------|--|---|--------------------------------------|-----------------------------------|
| Receipts from fundraising activities |                                    |                                  |  |   |                                      | -                                 |
| Weekend Away income                  |                                    |                                  |  |   |                                      |                                   |
| Event income                         | 1,296                              |                                  |  |   | 1,296                                | 1,748                             |
| Other income                         | 645                                |                                  |  |   | 645                                  | 6,130                             |
| Investment income                    | 570                                |                                  |  |   | 570                                  |                                   |
|                                      |                                    |                                  |  |   |                                      |                                   |
|                                      |                                    |                                  |  |   |                                      |                                   |
| <b>Total</b>                         | <b>2,511</b>                       |                                  |  |   | <b>2,511</b>                         | <b>7,878</b>                      |

## 4 Payments relating directly to charitable activities

|   | 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 £ |
|---|------------------------------------|----------------------------------|--|---|--------------------------------------|-----------------------------------|
| Charitable Giving                             | 2,625                              |                                  |  |   | 2,625                                | 3,320                             |
| Visiting speakers                             | 348                                |                                  |  |   | 348                                  |                                   |
| Pastoral Support                              | 924                                |                                  |  |   | 924                                  |                                   |
| New ground gift                               | 3,000                              |                                  |  |   | 3,000                                | 3,042                             |
| Salaries and HMRC costs                       | 42,673                             |                                  |  |   | 42,673                               | 31,996                            |
| Leadership support and development            | 1,013                              |                                  |  |   | 1,013                                |                                   |
| Employment Costs (NIC etc ~11%)               |                                    |                                  |  |   |                                      |                                   |
| Mileage (0.45p/mile) and Expenses             |                                    |                                  |  |   |                                      | 289                               |
| Outreach events                               | 676                                |                                  |  |   | 676                                  | 570                               |
| Safeguarding                                  | 150                                |                                  |  |   | 150                                  |                                   |
| Building Hire                                 | 1,635                              |                                  |  |   | 1,635                                | 1,078                             |
| Other Sunday costs                            | 418                                |                                  |  |   | 418                                  | 522                               |
| Sunday Kids work                              | 407                                |                                  |  |   | 407                                  | 809                               |
| Alpha / Christianity Explored / Other Courses |                                    |                                  |  |   |                                      |                                   |
| Publicity                                     |                                    |                                  |  |   |                                      |                                   |
| Food and Hospitality (Baptisms etc)           |                                    |                                  |  |   |                                      |                                   |
| New ground events                             |                                    |                                  |  |   |                                      |                                   |
| MCB Apostolic Oversight                       |                                    |                                  |  |   |                                      |                                   |
| Newday or magnitude subsidy                   |                                    |                                  |  |   |                                      |                                   |
| Youth group/Youth alpha                       | 545                                |                                  |  |   | 545                                  | 1,085                             |
| Equipment (tables, gazebos etc)               |                                    |                                  |  |   |                                      |                                   |
| Repairs and upgrade                           | 285                                |                                  |  |   | 285                                  | 74                                |
| Messy Church                                  | 416                                |                                  |  |   | 416                                  |                                   |
| Weekend away costs                            | 2,725                              |                                  |  |   | 2,725                                |                                   |
| Website                                       | 15                                 |                                  |  |   | 15                                   | 329                               |
| Leadership Team Night away                    |                                    |                                  |  |   |                                      | 2,062                             |
| Weekend Away                                  |                                    |                                  |  |   |                                      | 2,238                             |
| CCLI Licence                                  | 217                                |                                  |  |   | 217                                  |                                   |
| Public Liability Insurance                    | 151                                |                                  |  |   | 151                                  | 151                               |
| Adult Discipleship                            | 823                                |                                  |  |   | 823                                  | 1,280                             |
| Storage                                       |                                    |                                  |  |   |                                      |                                   |
| Accountant                                    | 613                                |                                  |  |   | 613                                  | 350                               |
| The Feast                                     | 3,168                              |                                  |  |   | 3,168                                | 4,424                             |
| Miscellaneous                                 | 43                                 |                                  |  |   | 43                                   | 272                               |
| <b>Total</b>                                  | <b>62,870</b>                      |                                  |  |   | <b>62,870</b>                        | <b>53,891</b>                     |

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

|  | All funds      |   | Unrestricted fund 3 - enter name of fund below | Unrestricted fund 4 - enter name of fund below | Total unrestricted funds | Total unrestricted funds last period |
|--|----------------|---|--|--|--------------------------|--------------------------------------|
| <b>Receipts</b>  |                |   |  |  |                          |                                      |
| Donations  | 54,392         |   |  |  | 54,392                   | 51,591                               |
| Legacies   |                |   |  |  |                          | -                                    |
| Grants   |                |   |  |  |                          | -                                    |
| Receipts from fundraising activities                       |                |   |  |  |                          | -                                    |
| Gross trading receipts                                     | 2,511          |   |  |  | 2,511                    | 7,878                                |
| buildings  |                |   |  |  |                          | -                                    |
| Rents from land & buildings                                |                |   |  |  |                          | -                                    |
| Gross receipts from other charitable activities            |                |   |  |  |                          | -                                    |
| <b>Sub total</b>   | <b>56,903</b>  |   |  |  | <b>56,903</b>            | <b>59,469</b>                        |
| <b>Receipts from asset &amp; investment sales</b>          |                |   |  |  |                          |                                      |
| Proceeds from sale of fixed assets                         |                |   |  |  | -                        |                                      |
| Proceeds from sale of investments                          |                |   |  |  | -                        |                                      |
| <b>Sub total</b>   |                | - | -  | -  | -                        | -                                    |
| <b>Total receipts</b>                                      | <b>56,903</b>  | - | -  | -  | <b>56,903</b>            | <b>59,469</b>                        |
| <small>cross ref error</small>                             |                |   |  |  |                          |                                      |
| <b>Payments</b>  |                |   |  |  |                          |                                      |
| Expenses for fundraising activities                        |                |   |  |  |                          |                                      |
| Gross trading payments                                     |                |   |  |  |                          |                                      |
| Investment refund  |                |   |  |  |                          |                                      |
| Payments relating directly to charitable activities        | 62,870         |   |  |  | 62,870                   | 53,891                               |
| Grants and donations                                       |                |   |  |  |                          |                                      |
| Governance costs:  |                |   |  |  |                          |                                      |
| Audit / independent examination                            |                |   |  |  |                          |                                      |
| Preparation of annual accounts                             |                |   |  |  |                          |                                      |
| Legal costs  |                |   |  |  |                          |                                      |
| <b>Sub total</b>   | <b>62,870</b>  |   |  |  | <b>62,870</b>            | <b>53,891</b>                        |
| <small>cross ref error</small>                             |                |   |  |  |                          |                                      |
| <b>Payments relating to asset and investment movements</b> |                |   |  |  |                          |                                      |
| Purchases of fixed assets                                  |                |   |  |  | -                        |                                      |
| Purchase of investments                                    |                |   |  |  | -                        |                                      |
| <b>Sub total</b>   |                |   |  |  |                          | -                                    |
| <b>Total payments</b>                                      | <b>62,870</b>  |   |  |  | <b>62,870</b>            | <b>53,891</b>                        |
| <b>Net receipts / (payments)</b>                           | <b>56,903</b>  |   |  |  | <b>56,903</b>            | <b>59,469</b>                        |
| <b>Transfers to / (from) funds</b>                         | <b>30,000</b>  |   |  |  | <b>30,000</b>            | <b>1,000</b>                         |
| <b>Surplus / (deficit) for year</b>                        | <b>(5,967)</b> |   |  |  | <b>(5,967)</b>           | <b>5,578</b>                         |

Nature and purpose of funds

**Additional analysis (3)**

**6 Breakdown of restricted funds**

|   | Building fund | Restricted fund<br>2 - enter name of<br>fund below | Restricted fund<br>3 - enter name of<br>fund below | Restricted fund<br>4 - enter name of<br>fund below | Total restricted<br>funds | Total restricted<br>funds last<br>period |
|---|---------------|--|--|--|---------------------------|--|
| <b>Receipts</b>                                       |               |  |  |  |                           |  |
| Donations   |               |  |  |  | -                         |  |
| 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       |               |  |  |  |                           |  |
| <b>Sub total</b>                                      |               |  |  |  |                           |  |

|   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|
| <b>Receipts from asset &amp; investment sales</b> |   |   |   |   |   |   |
| Proceeds from sale of fixed assets                |   |   |   |   | - |   |
| Proceeds from sale of investments                 |   |   |   |   | - |   |
| <b>Sub total</b>                                  | - | - | - | - | - | - |
| <b>Total receipts</b>                             | - | - | - | - | - | - |

|   |  |  |  |  |   |  |
|---|--|--|--|--|---|--|
| <b>Payments</b>                                     |  |  |  |  |   |  |
| Expenses for fundraising activities                 |  |  |  |  | - |  |
| Gross trading payments                              |  |  |  |  |   |  |
| Investment refund                                   |  |  |  |  |   |  |
| Payments relating directly to charitable activities |  |  |  |  |   |  |
| Grants and donations                                |  |  |  |  |   |  |
| Governance costs:                                   |  |  |  |  |   |  |
| Audit / independent examination                     |  |  |  |  |   |  |
| Preparation of annual accounts                      |  |  |  |  |   |  |
| Legal costs   |  |  |  |  |   |  |
| <b>Sub total</b>                                    |  |  |  |  |   |  |

|  |   |   |   |   |   |   |
|--|---|---|---|---|---|---|
| <b>Payments relating to asset and investment movements</b> |   |   |   |   |   |   |
| Purchases of fixed assets                                  |   |   |   |   | - |   |
| Purchase of investments                                    |   |   |   |   | - |   |
| <b>Sub total</b>   | - | - | - | - | - | - |
| <b>Total payments</b>                                      | - | - | - | - | - | - |
| <b>Net receipts / (payments)</b>                           | - | - | - | - | - | - |

|                                     |   |   |   |   |   |   |
|-------------------------------------|---|---|---|---|---|---|
| <b>Transfers to / (from) funds</b>  |   |   |   |   | - |   |
| <b>Surplus / (deficit) for year</b> | - | - | - | - | - | - |

| Nature and purpose of funds |
|-----------------------------|
|                             |

**APPENDIX 3**



|  |                            |       |      |           |                 |       |   |
|--|----------------------------|-------|------|-----------|-----------------|-------|---|
| <b>Independent examiner's report on the accounts</b> <span style="float: right;">v2</span> |                            |       |      |           |                 |       |   |
| <b>Report to the trustees/members of</b>   | King's Church West Lothian |       |      |           |                 |       |   |
| <b>Registered charity number</b>   | SCO48397                   |       |      |           |                 |       |   |
| <b>On the accounts of the charity for the period</b>                                       | Period start date          |       |      | <b>to</b> | Period end date |       |   |
|  | Day                        | Month | Year |           | Day             | Month | Year  |
|  | 01                         | 01    | 2024 |           | 31              | 12    | 2024  |
| <b>Set out on pages</b>  |                            |       |      |           |                 |       | (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 (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.

**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**

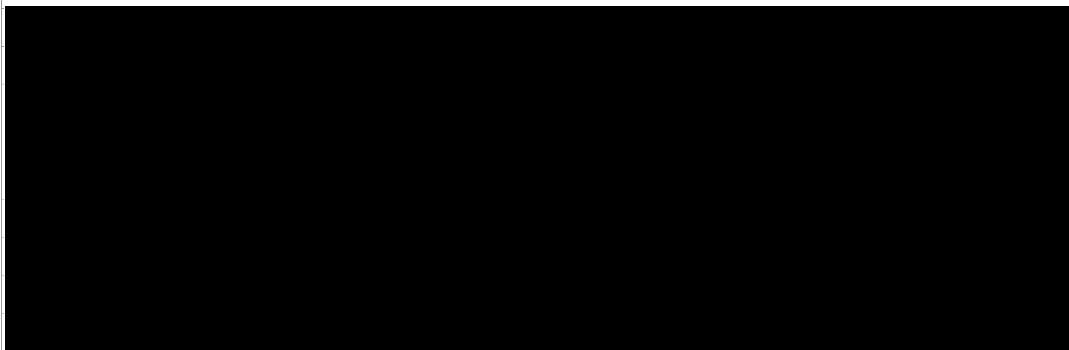
In the course of my examination, no matter has come to my attention.

**Signed:**

**Name:**

**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

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose**

Nothing to disclose.