

# The Stone Church Aberdeen (SCIO)

Scotland · Charity number SC048710

## Details

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Known as	Word Alive Ministries
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-09-19
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 15 Bodachra Road  
Aberdeen  
AB22 8UY

## Activities

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

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

**What the charity does:** The charity is set up to promote Christian religion, and the biblical view of what love us and, community education on poverty alleviation

**Beneficiaries:** 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** The organisation's purposes are: 4.1 Advance the Christian faith 4.2 Relief of poverty 4.3 Advancing education 4.4 Make grants and donations to Charitable institutions where relief of poverty and advancing education is a concern

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£2,720	£2,594	-	0
2024-09-30	£4,360	£4,060	-	0
2023-09-30	£4,948	£5,095	-	0
2022-09-30	£5,944	£1,308	-	0
2021-09-30	£1,795	£695	-	0
2020-09-30	£4,700	£920	-	0

**The Stone Church Aberdeen (SCIO)**

Scotland - Charity number SC048710

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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	Oct	2024	To	30	Sep	2025

**Reference and administration details**

**Charity name**  
**Other names charity is known by**  
**Registered charity number**  
**Charity's principal address**

The Stone Church Aberdeen
Word Alive Ministries
<b>SC048710</b>
15 Bodachra Road
Bridge of Don
Aberdeen
<b>Postcode</b> AB22 8UY

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

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Olusegun Ajibose	Principal Trustee		
2	Ephraim Olumewo			
3	Alex Adegboye			
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**

Single Tier Model Constitution

**Trustee recruitment and appointment**

No new trustee was appointed during the financial year covered in this report

## Objectives and activities

## Charitable purposes

The charity is set up to

- promote Christian religion, and the biblical view of what love is and,
- community education on poverty alleviation

## Summary of the main activities in relation to these objects

The financial year covered by this report is the sixth year of the charity's existence. The activities of the charity were restricted to the promotion of Christian religion with the aim of bringing people to the knowledge of God's love and a fulfilling relationship with Him.

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## APPENDIX 1

### Achievements and performance

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

There continues to be greater increase in the understanding of what the Christian lifestyle is about and how to share God's love with our neighbours.

### Financial review

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

The charity had not developed a policy on reserves during the financial year covered by this report

**Details of any deficit**

No deficit

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

Rents payments and online platform subscription were made possible from the donations made by the congregants


**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> <i>OSCR will accept digital or typed signatures</i>		
<b>Full name(s)</b>	Olusegun Ajibose	
<b>Position (e.g. Chair)</b>	Principal Trustee	
<b>Date</b>	16/06/2026	

**The Stone Church Aberdeen (SCIO)**

Scotland - Charity number SC048710

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# Accounts

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**APPENDIX 3**



		<b>Independent examiner's report on the accounts</b>					v2
<b>Report to the trustees/members of</b>	Charity name	The Stone Church Aberdeen					
	<b>Registered charity number</b>	sc048710					
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year	<b>to</b>	Day	Month	Year
	01	10	2023		30	09	2024
<b>Set out on pages</b>						<small>(remember to include the page numbers of additional sheets)</small>	
<b>Respective responsibilities of trustees and examiner</b>	<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>						
<b>Basis of independent examiner's statement</b>	<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>						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper opinion to be reached.</p>						
<b>Signed**:</b>					<b>Date:</b>	<b>09 June 2025</b>	
<b>Name:</b>							
<b>Relevant professional qualification(s) or body (if any):</b>							
<b>Address:</b>							

\*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.  
 \*\* OSCR will accept digital or typed signatures

## 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**

**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	Oct	2023	To	30	Sept	2024

**Reference and administration details**

<b>Charity name</b>	The Stone Church Aberdeen		
<b>Other names charity is known by</b>	Word Alive Ministries		
<b>Registered charity number</b>	SC048710		
<b>Charity's principal address</b>	15 Bodachra Road		
	Bridge of Don		
	Aberdeen		
	<b>Postcode</b>	AB22 8UY	

**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	[REDACTED]	Principal Trustee		
2	[REDACTED]			
3	[REDACTED]			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

## 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

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No new trustee was appointed during the financial year covered in this report

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## Charitable purposes

The charity is set up to

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## APPENDIX 1

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

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**Details of any deficit**

No deficit

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

Rents payments and online platform subscription were made possible from the donations made by the congregants

## 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> <i>OSCR will accept digital or typed signatures</i>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Principal Trustee	
<b>Date</b>	07/06/2025	

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Oct	2023		30	Sept	2024

## Section A Statement of receipts and payments

	Unrestricted to nearest £	Restricted to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
<b>A1 Receipts</b>						
Donations	4,360				4,360	4,948
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than					-	
Rents from land & buildings					-	
Gross receipts from other charitable					-	
					-	
<b>A1 Sub total</b>	<b>4,360</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,360</b>	<b>4,948</b>
<b>A2 Receipts from asset &amp;</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>4,360</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,360</b>	<b>4,948</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable	4,060				4,060	5,095
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>4,060</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,060</b>	<b>5,095</b>
<b>A4 Payments relating to asset and</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,060</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,060</b>	<b>5,095</b>
<b>Net receipts / (payments)</b>	<b>300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>300</b>	<b>(147)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>300</b>	<b>(147)</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	12,419				12,419	12,566
	Surplus / (deficit) shown on receipts and payments account	300				300	(147)
						-	
	Cash and bank balances at end of year	12,719	-	-	-	12,719	12,419
	(Agree balances with receipts and payments account(s))						

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

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

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

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due	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
			06 June 2025

\* Please note - OSCR will accept digital or typed signatures

**Section C Notes to the Accounts**

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

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**C2 Grants**

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

**C3a Trustee remuneration**

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

**C6 Other information**

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## 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
<b>Receipts</b>						
Donations	4,360				4,360	4,948
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>4,360</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,360</b>	<b>4,948</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,360</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,360</b>	<b>4,948</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	4,060				4,060	5,095
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>4,060</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,060</b>	<b>5,095</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,060</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,060</b>	<b>5,095</b>
<b>Net receipts / (payments)</b>	<b>300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>300</b>	<b>(147)</b>
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>300</b>	<b>(147)</b>

#### Nature and purpose of funds

**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
<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 management costs					-	
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</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>	-	-	-	-	-	-

<b>Nature and purpose of funds</b>						
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