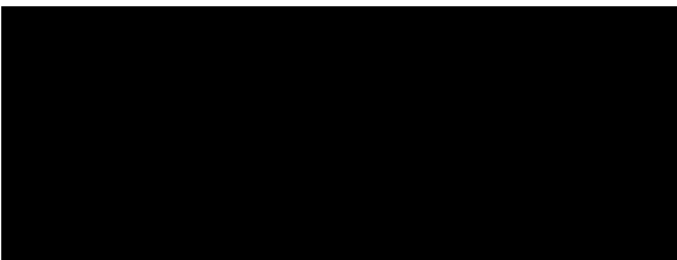
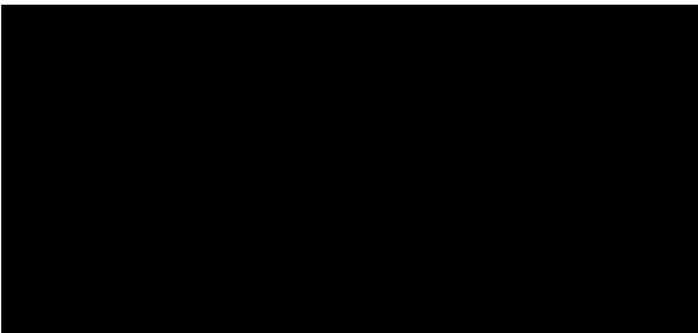


# **KELTY EVANGELICAL CHURCH**

**TRUSTEES' REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31st May 2025**

**Charity Number SC050138**



#### Mission Statement

In line with the beliefs of the Church set out in our Statement of faith we aim: -

- To befit the public by the furtherance of Evangelistic and other Christian work in Kelty, the surrounding area and throughout the world.
- To gather in the name of the Lord Jesus Christ for the Communion Service on the first day of each week.
- To hold meetings for prayer, exposition of the Scriptures for the edification of believers.
- To glorify God by promoting the worship of God and proclaiming the gospel of God.
- To equip the Christian to serve God in a life of Mission.
- To reach the nations with the good news of Christ through word and deed.
- To identify, send and support mission partners.
- To cooperate with other like-minded churches in gospel partnership.
- To carry out such charitable activities which shall advance the Christian faith in the community, nation and world.
- To cultivate a healthy fear and reverence of God.

- To communicate the full counsel of God through clear, relevant, challenging and uncompromising Bible teaching.
- To train and equip the saints for the work of service.
- To develop a praying people.
- To encourage a caring community.
- To bringing the gospel to the world and the world to Christ.

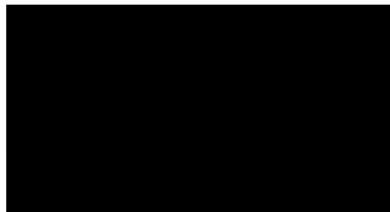
#### Trustees Report

The Family Service and Sunday School are held on Sunday mornings. Children's and Youth clubs are held each week on Mondays after school and Friday evenings respectively, with 5 teenagers and 15 children regularly attending.

Membership – 27 Adults and 17 Adherents. There are also 15 Children and youth who regularly attend Church Services. The Drop in Café and the Craft Night continues each week. Sunday evening and mid-week services continue online. Trustees and Church Council meetings are held online. The AGM is held in person in September. Donations to the Church are given online through the website, by cheque or cash and we thank all those who continue to support the Church in this way. The finances are in a healthy state.

The Church is a member of The Evangelical Alliance.

Our purpose is still to make the church relevant, serve the local area and engage with the local community. We are a growing friendly Christian Fellowship which welcomes families and people from all backgrounds. Our aim is to see people come to know Jesus as their Saviour and be equipped through the preaching of God's word to live victorious Christian lives.



**KELTY EVANGELICAL CHURCH**  
**SC 050138**  
**Report of the Independent Examiner**

I report on the accounts of the charity for the year ended 31st May 2025 which are set out on pages 5 to 8.

**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 Charity and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1) (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.**

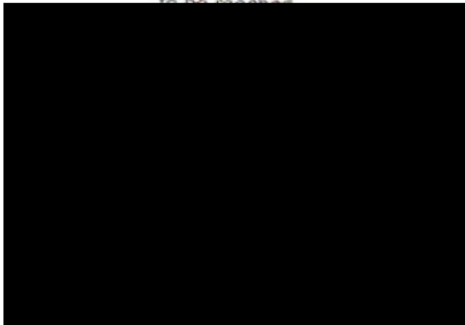
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006.

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 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 which gives me reasonable cause to believe that in any respect the requirements:

1. to keep accounting records in accordance with section 44(1)(a) of the Charities and Trustee Investment (Scotland) Act 2005 and Regulation 4 of The Charities Accounts (Scotland) Regulations 2006, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations, have not been met, or
2. to which, in my opinion, attention should be drawn in a proper understanding of the accounts



# **KELTY EVANGELICAL CHURCH**

## **ACCOUNTS**

**FOR THE YEAR ENDED      31st May 2025**

**Charity Number   SC050138**

# KELTY EVANGELICAL CHURCH

## Receipts and Payments Account For the Year to 31st May 2025

		2024	
		UNRESTRICTED FUNDS	
	£	£	£
<b><u>Receipts</u></b>			
Donations			
Members' Donations		12,505	12,554
Café		705	591
Paypal		0	0
Other-Gifts		340	200
Ukraine		0	0
		<u>13,550</u>	<u>13,345</u>
<b><u>Payments/Governance Costs</u></b>			
Speakers	7,420		4,670
Insurance	1,035		942
Electricity ,Gas and Water	1,391		1,873
Ukraine - Donation	0		0
Gospel Outreach	475		1,229
Building Maintenance	317		1,035
Other-gifts	200		0
Sunday School	1,032		696
Youth/Café	819		883
Miscellaneous	<u>355</u>	<u>143</u>	
		13,044	11,471
Net movement in Funds		506	1,874
Balance brought forward		<u>49,200</u>	<u>47,326</u>
Balance carried forward		<u>49,706</u>	<u>49,200</u>

## KELTY EVANGELICAL CHURCH

### Statement of Balances

AS AT 31st May 2025

		2024
	£	€
<b><u>Bank and Cash in Hand</u></b>		
Brought forward	49,200	47,326
Excess Receipts for Year	506	1,874
Balances carried forward	<u>49,706</u>	<u>49,200</u>
<u>Unrestricted Funds carried forward</u>	49,706	49,200
<b><u>TOTAL FUNDS</u></b>	<u>49,706</u>	<u>49,200</u>

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APPROVED BY THE TRUSTEES AND SIGNED ON THEIR BEHALF

