

RENEW CHURCH SCOTLAND

TRUSTEES' ANNUAL REPORT

AND ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2022

SCOTTISH CHARITY NO. SC050473

Renew Church Scotland

Trustee's Listed on Trustee's Report

Charity Number SC050473

Principle Address

11 Dalwhinnie Crescent

Kilmarnock

Ayrshire

KA3 1QS

Independent Examiner



Taxassist Accountants

28-30 North Street

Dalry

Ayrshire

KA24 5DW

Renew Church Scotland

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Renew Church Scotland

TRUSTEES REPORT

FOR THE YEAR ENDED 30 APRIL 2022

The Trustees present their report and independently examined accounts for the year ended 30 April 2022.

Reference & Administration Information

The Scottish Charity reference, contact information and other administrative details are shown on the foregoing information schedule.

Trustees

The following Trustees served during the financial year:

[REDACTED]
[REDACTED]
[REDACTED]

Structure, Government and Management

Constitution

The organisation is an unincorporated Scottish registered charity. The charity was approved by OSCR on 18 September 2020. A copy of the constitution is available from the Trustees at the principal address.

Management

The day-to-day management of the charity is carried out by Steven McLeish, and overseen by the trustees.

Independent Examiner

[REDACTED], Taxassist Accountants was engaged as independent Examiner of these accounts.

Objective and Activities

Charitable Purposes

The objects of the charity are to the advancement of the Christian religion in accordance with the Statement of Beliefs. The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage. Providing a safe place for congregation to worship, have fellowship, read the Bible and pray together. Assist with any challenges people are going through within the community from providing support to grieving family to offering prayer or practical support to those in need. Teaching more about the Word of God and how people can practically apply it to their lives.

Renew Church Scotland

TRUSTEES REPORT FOR THE YEAR END 30 APRIL 2022

Financial Review

Reserves Policy

The Charity does not exercise a formal reserves policy. Restricted and unrestricted funds are disclosed at page 3 of the accounts. The Trustees consider all funds to be unrestricted.

Trustee's responsibilities

The Trustees are required to act in accordance with the constitution and within the framework of relevant charity legalisation. They are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the charity's financial position, and to enable them to make sure that the accounts comply with the applicable requirements of the following:

- Charities and Trustee Investment (Scotland) Act 2005.
- Charities Accounts (Scotland) Regulations 2006.

The Trustees have the responsibility for taking reasonable steps to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

Approved by the Trustees on 30th June 2023 and signed on their behalf by:



Treasurer

Renew Church Scotland

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GARNOCK COMMUNITY CHARITABLE SOCIETY

I report on the accounts of the charity for the year ended 30 April 2022 which are set out on pages 2 to 4.

Respective responsibilities of the 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) 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) © 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 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, there were no matters which came to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations;
 - to prepare accounts 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 order to enable a proper understanding of the accounts to be reached.


Taxassist Accountants

28-30 North Street

Dalry

Ayrshire, KA24 5DW

30th June 2023

Renew Church Scotland

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

	2022	
	£	£
Income		
		40,869
Expenses		
Direct running costs	28,842	
Wages and salaries	10,421	
Rent	2,561	
Training	730	
Computer Costs	416	
Legal & professional	144	
Travelling and subsistence	267	
Accountancy	275	
Bank charges	20	
Gifts	1,355	
General	10	
	<hr/>	(45,041)
Net Deficit		<hr/> (4,172) <hr/>

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

1 Basis of accounting

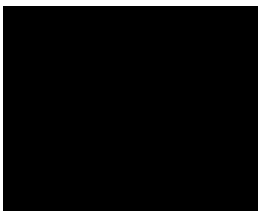
The accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are available for use at the discretion of the trustees for particular purposes.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

Approved by the Trustees on 30th June 2023 and signed on their behalf by:



Treasurer