

APPENDIX 1



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	10	2024	To	30	09	2025

Reference and administration details

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

ALL CHRISTIANS FELLOWSHIP INTERNATIONAL GLASGOW
SC SC050474
FLAT 3/1
32 QUARRYBRAE STREET GLASGOW
Postcode G31 5AT

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	CHAIR		BOARD OF TRUSTEES
2	MEMBER		
3	MEMBER	24/08/2025	
4			
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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
	01/10/2024 - 24/08/2025

Structure, governance and management

Type of governing document	CONSTITUTION
Trustee recruitment and appointment	Appointments are by nomination

Objectives and activities

Charitable purposes	The prevention or relief of poverty The advancement of Christian religion, in particular, but not exclusively by means of providing Christian services
Summary of the main activities in relation to these objects	As above

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Achievements and performance

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

The charity has consistently met face to face every week as well online during this financial year. These meetings provides opportunities to advance the Christian religion, opportunities to provide pastoral care and opportunities to support and meet individuals' physical, psychological and spiritual needs.
Bereaved families were supported both physically, psychologically and spiritually.
The charity during this financial year has also contributed to alleviate sickness and poverty by providing support to individuals, families and children in need through cash and food gifts.
The Charity in this financial year, provided Christian services, organising church retreats to meet members spiritual needs
Christian services such as organising programs for children and youths were achieved within this financial year
Programs were also organised by the Charity's women group

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

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Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	chair	
Date	2/18/2026	

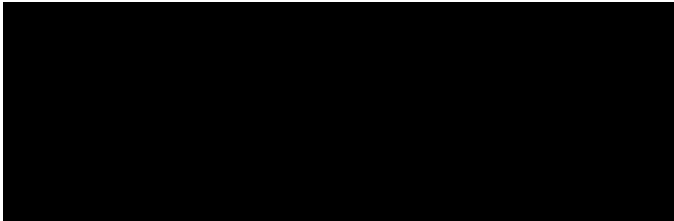
All Christians Fellowship INT Glasgow
Statement of Financial Activities
for the Year Ended 30 September 2025

	Note	Unrestricted fund £	Restricted fund £	Year Ended 30.09.25 £	Year Ended 30.09.24
INCOMING RESOURCES					
Grants/Donations	3	15,580	3,000	18,580	14,967
RESOURCES EXPENDED					
Charitable activities	4	15,441	3000	18,441	12,704
Governance costs		790		790	480
Other Resources expended		414		414	475
Total Resources expended		16,645	3000	19645.41	13,659
NET INCOMING/(OUTGOING) RESOURCES					
		-1065.4	0	-1,065.4	1308
RECONCILIATION OF FUNDS					
Total funds brought forward		7226	0	7226	5918
TOTAL FUNDS CARRIED FORWARD		6160.59	0	6,161	7226

All Christians Fellowship INT Glasgow
Statement of Financial Position
as at 30 September 2025

		Unrestricted fund	Restricted fund	Year Ended 30.09.25	Year Ended 30.09.24
	Notes	£	£	£	
FIXED ASSETS					
Tangible Assets	5	3929	0	3929	4343
CURRENT ASSETS					
Cash at Bank and Cash		2232	0	2232	2883
CREDITORS					
amounts falling due within one year		0	0	0	0
NET CURRENT ASSETS		2232	0	2232	2883
TOTAL ASSETS LESS CURRENT LIABILITIES		6161	0	6161	7226
NET ASSETS		6161	0	6161	7226
FUNDS					
Brought forward				7226	
Funds for the year				-1,065	
TOTAL FUNDS				6,161	7226

The financial statements were approved by the Board of Trustees on 2/18/2026 and
were signed by:



All Christians Fellowship INT Glasgow

Notes to the Financial Statements for the Period Ended 30 September 2025

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2108), the Charities and Trustee Investment (Scotland) Act 2105 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources

Tangible Fixed Assets

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2025

Trustees' Expenses

There were no trustees' expenses paid for the year ended 30 September 2025

All Christians Fellowship INT Glasgow

Notes to the Financial Statements
for the Period Ended 30 September 2025

7 Movement in Funds

	<u>30.09.24</u>	<u>Net movement in funds</u> £	<u>30.09.25</u> £
Unrestricted funds			
General fund	<u>7226</u>	<u>-1,065</u>	<u>6,161</u>
TOTAL FUNDS	<u>7226</u>	<u>-1,065</u>	<u>6,161</u>

Net movement if funds, included in the above are as follows:

	<u>Incoming Resources</u> £	<u>Resources Expended</u> £	<u>Movement in funds</u> £
Unrestricted funds			
General fund	15580	16645.41	-1065.41
Restricted funds			
Grants/donations	3,000	3000	0
TOTAL FUNDS	<u>18,580</u>	<u>19645.41</u>	<u>-1,065</u>

All Christians Fellowship INT Glasgow
Charity Number SC050474

Independent Examiner's Report to the Trustees All Christians Fellowship INT Glasgow

I report on the accounts of the charity for the period ending 30th September 2025

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulation 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 examiners statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 subsequently 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 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 Regulation (as amended) and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations (as amended) 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.

