

Scottish Charity No SC050488

The Church in Edinburgh

Financial Statements

Year ended 6 April 2025

The Church in Edinburgh

Contents of the Financial Statements *for the year ended 6 April 2025*

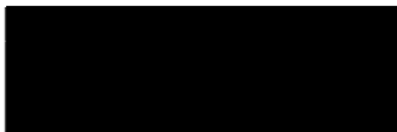
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The Church in Edinburgh

Reference and Administrative Details


Trustees



Address



Independent Examiner

 BA CA
Azets Audit Services
Titanium 1
Kings Inch Place
Renfrew
PA4 8WF

Bankers

Bank of Scotland Plc.
Teviot House
41 South Gyle Crescent
Edinburgh
EH12 9DR

Scottish Charity No.

SC050488

The Church in Edinburgh

Trustees' Report *for the year ended 6 April 2025*

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 6 April 2025.

Governing Document

The Church in Edinburgh was registered as a Scottish Charitable Incorporated Organization on 22 September 2020, with charity number SC050488, and its governing document is the Constitution of the Church in Edinburgh.

Objectives and Activities

The Objectives and Activities of the Church in Edinburgh is to advance the Christian faith in accordance with the Statement of Faith as set out in our constitution, and we do this by conducting Bible study for the local community, holding Bible seminars, distributing free Bibles to the community, and reaching out to the community to meet their spiritual needs.

Achievements and Performance

The main achievements of the charity in the year were as follows:-

- Conducted Winter and Summer trainings
- Weekly coordination to care for university student
- Weekly prayer meeting on Tuesdays
- Coordination for children and young people meetings
- Conducted weekly bible study Thursday nights
- Weekly meeting on Sunday morning for children and adults
- Monthly blending meetings
- Community outreach with the distribution of the Free Study New Testament Bibles and gospel tracts

Administrative Structure

The Trustees are responsible for the administrative affairs of the charity.

The Church in Edinburgh

Trustees' Report for the year ended 6 April 2025

Financial Review

The charity had total receipts in the year of £8,887 (year ended 6 April 2024: £8,358) and total payments of £7,160 (year ended 6 April 2024: £11,335), leaving net receipts of £1,727 (year ended 6 April 2024: net payments of £2,977). The bank balance as of 6 April 2025 is £11,942 (2024: £10,215), comprising unrestricted funds of £11,857 (2024: £10,130) and restricted funds of £85 (2024: £85).

Trustees

The Trustees who served during the period and to the date of this report were as follows:-



Appointment of Trustees

New Trustees are appointed as and when required by the Charity's needs. Appointment is through a process of strict criteria that has been agreed upon by the current Trustees. No set time limit of service is agreed for Trustees though the Trustees review their involvement annually.

Reserves Policy

The level of reserves held is shown in the Statement of Balances on page 6. The Trustees are satisfied with the level of reserves held, taking into account the need to ensure sufficient funds are available to allow flexibility in responding to needs.

Statement on Risk

The Trustees have examined the major risks which the charity faces and established appropriate systems to mitigate those risks. They are reviewed regularly.

On behalf of the Trustees:



Dated:

23 December 2025

The Church in Edinburgh

Independent Examiner's Report to the Trustees *for the year ended 6 April 2025*

I report on the financial statements of the charity for the year ended 6 April 2025 which are set out on pages 5 to 7.

Respective Responsibilities of Trustees and Independent Examiner

The Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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 financial statements.

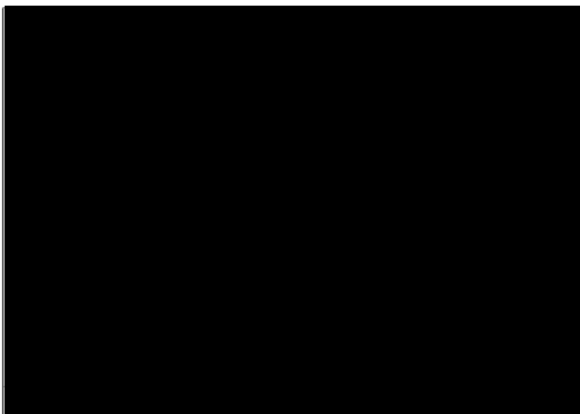
Independent Examiner's Statement

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

- which gives me reasonable cause to believe that in any 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, 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

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Date: 23 December 2025

The Church in Edinburgh

Receipts and Payments Account for the year ended 6 April 2025

			Year ended 6 April 2025 Total £	Year ended 6 April 2024 Total £
	Notes	Unrestricted Funds £	Restricted Funds £	
Receipts				
Donations		8,887	-	7,958
Retreat		-	-	400
Total receipts		8,887	-	8,358
Payments				
Payments directly relating to charitable activities	1	4,205	-	5,359
Grants and donations	2	2,115	-	5,100
Other	3	840	-	876
Total payments		7,160	-	11,335
Excess of receipts over payments/(payments over receipts)		1,727	-	(2,977)

The Church in Edinburgh

Receipts and Payments Account for the year ended 6 April 2025

	<u>2025</u>	<u>2024</u>
	£	£
Cash at bank and in hand		
Balance at 7 April 2024	10,215	13,192
Excess of receipts over payments/(payments over receipts) in the year	1,727	(2,977)
Balance at 6 April 2025	11,942	10,215

Fund balances	<u>General</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</u>
	£	£	<u>Total</u>	<u>Total</u>
			£	£
At 7 April 2024	10,130	85	10,215	13,192
Receipts	8,887	-	8,887	8,358
Payments	(7,160)	-	(7,160)	(11,335)
Transfer	-	-	-	-
At 6 April 2025	11,857	85	11,942	10,215

Other Assets

Nothing to note.

Liabilities

Independent examination fees for the year total £882 including VAT (2024: £840 including VAT).

Trustees' Remuneration and Expenses

The Trustees received neither remuneration for tasks performed nor reimbursement for expenses incurred travelling to and from trustee meetings during the period.

Basis of Accounting

The financial statements have been prepared on a receipts and payments basis.

Analysis of Funds:

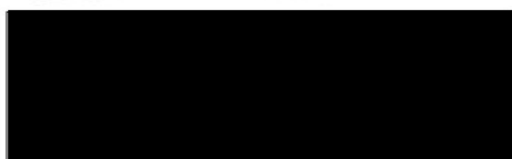
General Fund

The General Fund encompasses income and expenditure received for the general purpose use of the charity without further specified purpose.

Restricted Fund

Restricted Funds comprise £85 for the building fund.

On behalf of the Trustees:



Date:

23 December 2025

The Church in Edinburgh

Receipts and Payments Account for the year ended 6 April 2025

1. Payments relating to charitable activities

			Year ended 6 April 2025	Year ended 6 April 2024
	<u>General</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
	£	£	£	£
Leaflet Printing	319	-	319	237
Room Hire	1,559	-	1,559	307
University Training	505	-	505	300
Travel	116	-	116	2,562
Conference costs	516	-	516	435
Issue of free bibles	500	-	500	-
Outing costs	690	-	690	1,518
Total	4,205	-	4,205	5,359

2. Grants and donations

The Church in London	400	-	400	2,100
Amana Trust	-	-	-	2,000
Church member	1,715	-	1,715	1,000
	2,115	-	2,115	5,100

3. Other expenditure

Independent Examiner's fee	840	-	876	876
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4. Comparative Receipts and Payments Account

			Unrestricted Funds	Restricted Funds	Year ended 6 April 2024 Total
	Notes	£	£	£	£
Receipts					
Donation from unincorporated charity		-	-	-	-
Donations		7,873	85	7,958	
Retreat		400	-	400	
Total receipts		8,273	85	8,358	
Payments					
Payments directly relating to charitable	1	5,359	-	5,359	
Grants and donations	2	5,100	-	5,100	
Other	3	876	-	876	
Total payments		11,335	-	11,335	
Excess of receipts over payments/(payments over receipts)		(3,062)	85	(2,977)	

