

Love Church Scotland
Trustees' Annual Report
From August 2023 to July 2024

Charity contact information

(V) LOVE V CHURCH

Love Church Scotland

Scottish Charity Number: SC051789

Clyde Offices

2nd Floor

48 West George Street

Glasgow

G21BP



Website <https://www.lovechurch.scot/>

[Love Church \(@lovechurchscotland\) • Instagram photos and videos](#)

[Love Church Facebook \(www.facebook.com/LoveChurchScotland\)](#)

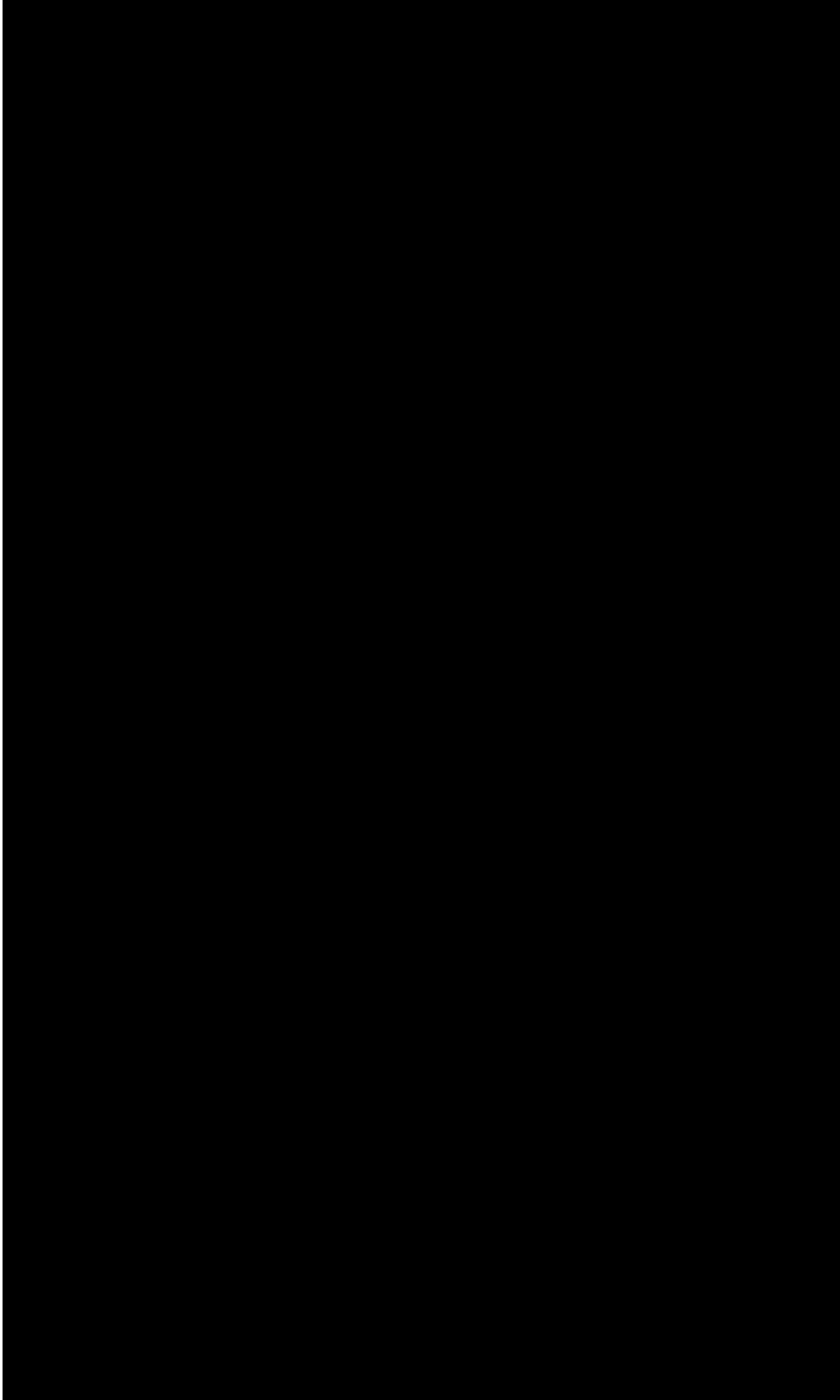
[Love Church \(@LoveChurchScot\) / X \(twitter.com\)](#)

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[Love Church Scotland on Apple Podcasts](#)

Charity Trustees

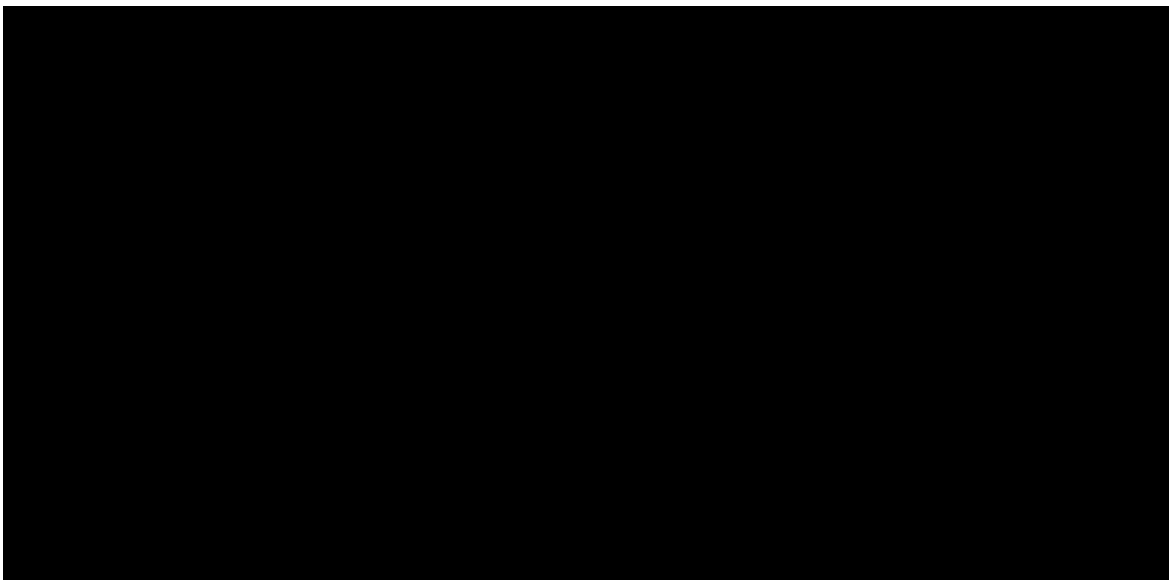
The following Trustees were in post from August 2023, through July 2024:



Objectives and activities

Love Church Scotland was set up as an OSCR Charity for the purpose of the advancement of religion, as expressed by the Christian faith, for the public benefit through:

- The worship of God.
- The discipling of people of all ages.
- Mission and outreach in the communities in which the Church works.
- Education in the Christian faith.
- The prevention and relief of poverty.



Love Church Scotland Basis of Faith

We believe in the one true God who lives eternally in three persons - the Father, the Son and the Holy Spirit.

We believe the Bible, as originally given, to be without error, the fully inspired and infallible Word of God and final authority in all matters of faith and conduct.

We believe in the incarnation of God's eternal Son, the Lord Jesus Christ, born of the virgin Mary; truly God and truly human, yet without sin.

We believe that He died on the cross, and in His resurrection, and that one day He will personally return to reign in power and glory.

We believe in the deity of the Holy Spirit and the necessity of His work in conviction of sin, repentance, regeneration and sanctification, and that the believer is also promised a giving of power as the gift of Christ through the baptism in the Holy Spirit with signs following.

We believe in the dignity and value of all people, made male and female in God's image to love, to be holy and care for creation, and yet corrupted by sin, which incurs divine wrath and judgement.

We believe in the justification of sinners solely by the grace of God through faith in Christ.

We believe in the baptism of believers in water in obedience to Jesus' instruction and the remembrance of Christ's death by observing the Lord's Supper until His return.

We believe in the spiritual unity and the priesthood of all believers in Christ and that these comprise the universal Church, the Body of Christ.

We believe in the leadership gifts that Christ has given to His Church: apostles, prophets, evangelists, pastors, and teachers, who are given to equip the Body of Christ to works of service.

We believe in the resurrection of both the saved and the lost, and a final judgement of all people, with those who are saved continuing to everlasting life.



Love Church weekly gatherings:

Sunday (In-Person)

10:00 a.m. Prayer

10:30 a.m. Tea and Coffee

11:00 a.m. Service

The Tannahill Centre

76 Blackstoun Road

Paisley

PA31NT

Home Groups

Twice a month we meet locally in home groups across 3 locations to fellowship and pray together:

- Neilston
- Paisley
- Cardonald

Structure, governance and management

Love Church Constitution Document

The Love Church Constitution document (available on request) outlines our structure, governance and ongoing management of the Love Church charity, in accordance with the Scottish Charitable Incorporated Organisation guidelines.

Our Trustees ensure that Love Church complies with our Constitution document.

Trustee recruitment and appointment

Love Church was registered in June 2022. Pastor Craig Denham approached individuals within the newly established Love Church and asked if they would take on the responsibility of becoming a Trustee.

Trustees, [REDACTED] and [REDACTED] were appointed thereafter and continue to hold this position at the time of this annual report creation.

The Constitution details Trustee appointment as follows:

- To be appointed as a Trustee a person (a) must be aged 18 or over, (b) must not be disqualified from being a charity trustee under the Act, (c) must confirm a personal acceptance of the Basis of Faith to the satisfaction of the Members (d) must meet the Biblical criteria for appointment as an elder and (e) must affirm a personal approval of the principles and practice set out in the Foundation Document.
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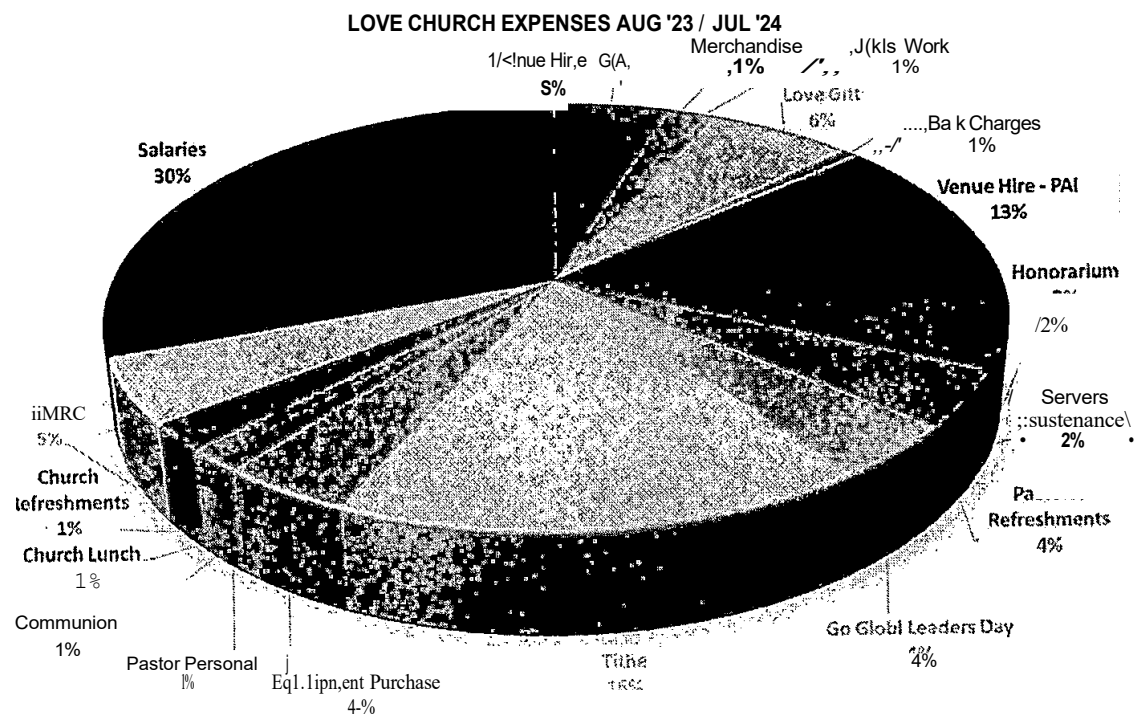
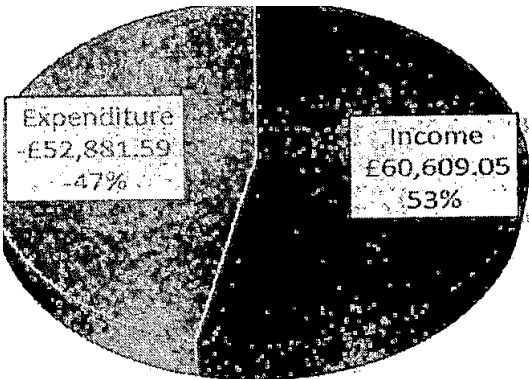
- Appointment as a Trustee will be solely by Special Resolution of the Members who, subject to paragraph 32, may appoint from among their own number. Without limiting the power of the Members to terminate the appointment of a Trustee by Special Resolution, the Members will generally review, and may by Special Resolution renew, the appointment of a Trustee after three years' service.
- There is no maximum number of Trustees.
- The minimum number of Trustees is three but there must always be a majority of Trustees who are not remunerated for their engagement or employment on a full-time or part-time basis by the Church.
- If at any time the number of Trustees in office does not meet the requirements of paragraph 32, the Trustees must convene a Members' Meeting, or circulate an appropriate Written Resolution, for the purposes of fulfilling those requirements and meanwhile will not be able to take any other valid decisions.

Achievements and performance for 2023 - 2024

As Love Church continued to grow and serve the community, we have been delighted to have generous support and volunteers serving God in the following areas:

- **Gathering funds for Pastoral Part-Time Salary.** Commenced direct payment of Part-time Pastoral Salary October 2023 through the continued financial support from the congregation.
 - **Church audio visual improvements.** Invested in live streaming equipment, laptop and cabling to improve the online live church experience.
 - **Monthly support to Go Global.** Financial blessing of the wider Go Global Church organization.
 - **Baptisms:** Delighted to carry out 6 more water baptisms this year.
 - **Hospitality and honorariums:** Blessed by various guest speakers throughout the year.
 - **Church Lunches:** Hosted 3 church lunches throughout the year.
 - **Praise and worship team:** Expanded the team and introduced new worship sessions, enhancing the spiritual experience.
 - **Kids work:** Grew the team and continued to manage Disclosure Scotland approvals Introduced new programs for children's spiritual growth.
 - **Leadership team:** Strengthened leadership with new members and training sessions to guide the church's vision.
 - **Set up teams per location:** Established teams bi-weekly rotation and committed fully to the Tannahill centre in Paisley from January 2024. We continue to seek volunteers to help with setting up and clearing up The Tannahill Centre every Sunday.
 - **Men's breakfast:** Increased participation and introduced guest speakers to inspire and connect.
 - **Ladies catch ups:** Organized more frequent and diverse events to foster community among women.
 - **Supporting the Global Classroom launch:** Continued support for educational initiatives, expanding reach and impact.
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LOVE CHURCH INCOME AND EXPENDITURE AUG '23 TO JUL'24



Statement of the charity's policy on reserves

Love Church income has exceeded the expenditure throughout the August 2023 through July 2024 period, leaving approximately 15% in reserve for the purposes of paying regular outgoings, during periods of low income, such as summer/ school holidays.

Details of any deficit

We keep a close eye on the charities expenditure to ensure good stewardship of the money, and its efficient utilization.

Donated facilities and services

We have not donated any facilities or services for this period.

Future plans

- ContTo establish payment of Craig's monthly salary.
 - Purchase equipment for children's work/ technical.
 - To establish weekly prayer meetings.
 - To extend home group meetings to more locations.
 - To launch group meetings:
 - Men's group meetings.
 - Women's group meetings
 - Continue to monitor budget to steward our finance and anticipate future spend.
 - To grow social media presence.
-





Receipts and payments accounts

For the period from	1 August 2023	to 31 July 2024
	11	11

Section A Statement of

Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
to nearest£	to nearest£	to nearest£	to nearest£	to nearest£	to nearest£

A1 Receipts

Donations	53,957	5,000		58,957	59,501
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				-	
A1 Sub total	53,957	5,000		58,957	59,501

A2 Receipts from asset & investment sales

Proceeds from sale of fixed assets				-	
Proceeds from sale of investments				-	
A2 Sub total	-	-	-	-	-
Total receipts	53,957	5,000	-	58,957	59,501

A3 Payments

Expenses for fundraising activities				-	
Gross trading payments				-	
Investment management costs				-	
Payments relating directly to charitable activities	48,183	250		48,433	41,876
Grants and donations	1,227			1,227	3,766
Governance costs:				-	
Audit/ independent examination				-	
Preparation of annual accounts				-	
Legal costs				-	
other				-	
A3 Sub total	49,410	250		49,660	45,642

A4 Payments relating to asset and investment movements

Purchases of fixed assets	188	1,440		1,628	4,344
Purchase of investments					
A4 Sub total	188	1,440		1,628	4,344
Total payments	49,598	1,690		51,288	49,986

Net receipts / (payments) 4,359 (3,100) 1,259 (5,155)

AS Transfers to/ (from) funds

Surplus / (deficit) for year 4,359 3,310 1,259 9,515

Section B Statement of balances

CategoriEs	Details	Unreslrctad	Re&lrcted fund&	Expendable	Permanent	Total current	Total lost period
		fundi		ondowmont	emiowmont	period	
		to ncnr?sl£	to nearest£	ta nurosU.	lonel ln l s.tt	to nearest£	to nearest£
81 Cash funds	cash and bank balances at start of year	e,s1s				9,515	
	Surplus / (deficit) shown on racelpts and payments account	4,35B	3,310			7,66B	9,51S
	Cash and bank balances at end of year	13,873	3,310		.	17,1B3	9,515'
(Agree balances with receipts and payments account(s))							

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

B2 Investments	Details	Fund to which asset belongs	Cost	Current value	Last year
			(11/11/11) to nearest£	(U available) to nearest £	(11/11/11) to nearest£
B2 Investments	Bluetooth speakers	Unrestricted	2,529	1,335	2,529
	Lactoo	Unrestricted	1,611	895	1,811
	Radio mic case	Unrestricted	204	119	204
	live streaming equipment	Restricted	1,440	1,280	
	Podium	Unrestricted	18B	183	
Total			5,972	3,812	4,344

84 Liabilities	Details	Fund to which liability relates	Amount due	Unliquidated
			to nearest£	to nearest£
84 Liabilities	Independent examination	Unrestricted	900	
	PAYE and NIC	Unrestricted	373	
Total			1,273	

BS Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)
BS Contingent liabilities			

- 11 - B5

Section C Notes to the Accounts

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

C2 Grants

Typo of activity or project supported	Individual / Institution	Number of grants made	£
Total			

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)

Authority under which paid

£

C3b Trustee remuneration - details

Durin the year one trustee received remuneration. This was in accordance with the	19,046
orovisions set out in the charity's constitution coverina such oavments. The trustee, Craia	
Denham, received this remuneration in his caoacitv as oastor.	

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

X

C4b Trustee expenses - ails

	Number of trustees	£

CS Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount(£)	Balance outstanding at oerlod end (£)
f-----			

CS Other information

Love Church Scotland, SCIO

SC051789

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest£	Restricted funds to nearest£	Expendable endowment funds to nearest£	Permanent endowment funds to nearest£	Total current period to nearest£	Total last period to nearest£
Freedom City Church			§ §			19,200
Other	53,957	5,000			58,957	40,301
						1
Total	53,957	5,000				

2 Grants

	Unrestricted funds to nearest£	Restricted funds to nearest£	Total current period to nearest£	Total last period to nearest£
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest£	Restricted funds to nearest£	Expendable endowment funds to nearest£	Permanent endowment funds to nearest£	Total current period to nearest£	Total last period to nearest£
Total						

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest£	Restricted funds to nearest£	Expendable endowment funds to nearest£	Permanent endowment funds to nearest£	Total current period to nearest£	Total last period to nearest£
Pastor remuneration	19,046				19,046	20,000
Venue hire	9,655				9,655	8,456
Merchandise and branding	601				601	4,715
Honorarium	1,242				1,242	600
Server's sustenance	913				913	430
Pastoral refreshments	3,313				3,313	1,302
Conferences	1,912				1,912	527
Bank charges	365				365	263
Sundries	759	250			1,009	630
Online software	779				779	815
Tithe	8,641				8,641	3,123
Ministerial expenses	957				957	1,015
Total	48,183	250			48,433	41,876

5 Breakdown of unrestricted funds

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
Receipts							
Donations	53,957					53,957	59,501
Legacy fees							
Grants							
Receipts from fundraising activities							
Gross trading receipts							
buildings							
Rents from land & buildings							
Gross receipts from other charitable activities							
Sub total	53,957					53,957	59,501

Proceeds from sale of fixed assets

Proceeds Womans - inns - s u b W t a / J

Total receipts 53 951 11 53 957 11 59' 50" 11

Payments					
Expenses for fundraising activities					
Gross trading payments					
Investment management costs					
Payments relating directly to charitable activities	48,183			48,183	41,876
Grants and donations	1,227			1,227	3,766
Governance costs:					
Audit / independent examination					
Preparation of annual accounts					
Legal costs					
<i>Sub total</i>	49,410			49,410	45,642

Purchases of fixed assets

Purchase of investments

Total		B		t:=::=j	
Total payments	49,598			49,598	49,9861

<i>Net receipts / (payments)</i>	4,359	11	4,359	9,5151
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Transfers to/ (from) funds

Surplus / (deficit) for year	4,359	11	4,359	9,5151
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Nature and ouroose of funds

Love Church Scotland, SCIO

SC051789

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund enter name of fund below	Restricted fund enter name of fund below	Total restricted funds	Total restricted funds last period
	Audio Visual Improvement					
Receipts						
Donations	5,000				5,000	
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						
Sub total	5,000				5,000	

Receipts from asset & investment sales

Proceeds from sale of fixed assets

Proceeds from sale of fixed assets						
Sub total	5,000	-11	-11	-11	5,000	-11
Total receipts	5,000	-11	-11	-11	5,000	-11

Payments

Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	250				250	
Grants and donations						
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Sub total	250				250	

Payments relating to asset and investment movements

Payments relating to asset and investment movements						
Sub total	-	-	-	-	1,440	-
Total payments	1,501	-11	-11	-11	1,501	-11
Net receipts / (payments)	3,310	11	11	11	3,310	11

Transfers to/ (from) funds

Transfers to/ (from) funds						
Surplus / (deficit) for year	3,310	11	11	11	3,310	11

Nature and purpose of funds

The audio visual improvements fund was a donation from a member of the church's online congregation. This was to be allocated specifically to equipment that would enhance the sound and visual experience of online Sunday services.

APPENDIX3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Charity name

SC051789

----- Period start date

Fourteen to nineteen

Love Church Scotland, SCIO

August 2023

to 31 July 2024

(remember to include the numbers of additional sheets)

Responsible trustees and examiner

Independent examiner's statement

Independent examiner's statement

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.

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.

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 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

Signed

Relevant professional qualification(s) or (if

MacMillan Craig Chartered Accountants

100 Brand Street

Glasgow

G51 1DG

•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.