

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

Shettleston Baptist Church SCIO

SC 052280

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			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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

Structure, governance and management

Type of governing document

The Shettleston Baptist Church SCIO is established by constitution. The church is a Scottish charity (SC052280) and is recognised by the Inland Revenue (ST05306). The Deacons are nominated by the church members. The church is affiliated to the Baptist Union of Scotland, a company limited by guarantee.

Trustee recruitment and appointment

The office bearers of Shettleston Baptist Church SCIO (Secretary & Treasurer) will act as Trustees for all intents and purposes. The trustees will be appointed by Deacon's court and confirmed by Shettleston Baptist Church SCIO members at a business meeting.

Objectives and activities

Charitable purposes

The purpose of the charity (Shettleston Baptist Church SCIO) is to worship together in the Spirit and in Truth, build up the membership in faith, to Proclaim the gospel of Jesus Christ in word and action. To maintain the spirit of Christian love and unity and to adorn the doctrine of God our Saviour in all things.

Summary of the main activities in relation to these objects

The Charity (Shettleston Baptist Church SCIO) normally meets for worship and carries out various activities in pursuit of the charitable purposes ie worship services supporting Baptist Missionary Society, outreach (Saturday night rallies, and monthly praise Nights during the summer months) meeting with local churches for worship. The charity is also involved in sharing God's Word.

APPENDIX 1

Achievements and performance

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

The charity (Shettleston Baptist Church SCIO) has a membership of twelve.

When we meet for worship our doors are always open and members of the public have joined us in our time of worship.

[For ongoing events please contact our website
www.shettlestonbaptistchurch.com using the contact us page.](http://www.shettlestonbaptistchurch.com)

Financial review

Brief statement of the charity's policy on reserves

The charity (Shettleston Baptist Church SCIO) receives its funding from church members and visitors by way of weekly offerings and Gift Aid donations. The reserves (within the General Fund) are held for maintenance and upkeep of the church premises and also for funding purposes. The level of reserves equals the total of bank interest and the balance from the Income and Expenditure account and are reviewed each year when compiling the future budget. The Minister's fund is a designated fund and is used to support the minister. It is funded through hall hire, and when low receives a top up from General fund. The Benevolent fund is also a designated fund used for benevolent purposes.

Details of any deficit

Donated facilities and services (if any)


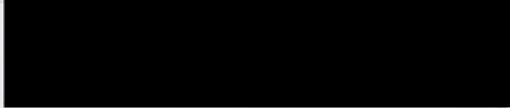
None.

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)	TREASURER	
Date	25/11/25	

Shettleston Baptist Church SCIO

SC052280



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	2024		30	09	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	11,348				11,348	13,093
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	1,212				1,212	750
Rents from land & buildings		12,140			12,140	9,920
Gross receipts from other charitable activities					-	
					-	2,500
A1 Sub total	12,560	12,140	-	-	24,700	26,263
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	12,560	12,140	-	-	24,700	26,263
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	15,031	11,700			26,731	23,691
Grants and donations	874	572			1,446	994
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs		336			336	264
Other					-	
					-	
A3 Sub total	15,905	12,608	-	-	28,513	24,949
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	15,905	12,608	-	-	28,513	24,949
Net receipts / (payments)	(3,345)	(468)	-	-	(3,813)	1,314
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(3,345)	(468)	-	-	(3,813)	1,314

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	58,001	4,733			1,388	61,421
	Surplus / (deficit) shown on receipts and payments account	(3,345)	(468)			(3,813)	1,314
						-	
						-	
	Cash and bank balances at end of year	54,656	4,265	-	-	58,921	62,735
	(Agree balances with receipts and payments account(s))						

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

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Land & Building church			400,000
	Furniture fixture & fittings church			50,000
	Total	-	-	450,000

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities			
	Total	-	-

Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities			
	Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

	[Redacted Signature]	[Redacted Print Name]	9/10/25

Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
Shettleston Baptist Church SCIO

Registered charity number

SC052280

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	10	2024	to	30	09	2025

Set out on pages

(remember to include the page numbers of additional sheets)

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) 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.

Basis of independent examiner's statement

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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

- 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 accounts to be reached.

Signed:

Name:

Date: 25th November 25

Relevant professional qualification(s) or body (if any):

Address:

*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.