

Darnley Mill Church

Scotland · Charity number SC052473

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-04-12
Register	View on the OSCR register

Contact

Address	The Acorn Community Centre Unit 4 140 Woodhead Road Glasgow G53 7NN
Website	www.darnleymillchurch.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion'

What the charity does: We seek to spread the Christian gospel in the Darnley area and meet regularly for worship. We contribute to the local community with activities held both in our own premises and throughout the community.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The organisation's purpose is the advancement of the Christian faith, primarily in Darnley, Nitshill and the surrounding areas of Glasgow and also throughout Scotland and the rest of the World by all means consistent with: (a) The Christian Bible. and (b) The Statement of Foundational Beliefs given in Appendix 1. including (without prejudice to the foregoing generality) worship, ministry, mission, witness, prayer, fellowship, networking, education, community service and the relief of poverty and other social needs.

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-04-05	£27,140	£29,558	-	0
2024-04-05	£30,562	£16,186	-	0

Darnley Mill Church

Scotland - Charity number SC052473

Accounts

Scottish Charity No. SC052473

Darnley Mill Church

Trustees' Report and Financial Statements
For the year ended 5th April 2025

Darnley Mill Church

Contents of the Financial *for the year ended 5 April 2025*

	Page
Report of the Trustees	1 – 2
Report of the Independent Examiner	3
Receipts and Payments Account	4
Statement of Balances	5
Notes to the Financial Statements	6 – 7

Darnley Mill Church

Report of the Trustees for the year ended 5 April 2025

The Trustees are pleased to present their report together with the financial statements of the Charity for the year ended 5 April 2025.



Bankers
Bank of Scotland plc.
The Mound
Edinburgh
EH1 1YZ

Structure, governance and management

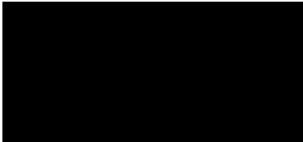
Governing document

Darnley Mill Church is a Scottish Charitable Incorporated Organisation established on 12th April 2023 by Constitution. It is a registered Scottish Charity (No. SC052473). Before 12th April 2023 it operated as a ministry of Greenview Church (SC051209).

Trustees and Office Bearers

The church is congregational in policy and its day to day running is undertaken by the Office Bearers (the Trustees and elders) and the Leadership team. The Leadership comprises Elders and appointed leaders. The Office Bearers who served during the year and to the date of this report were as follows:

Trustees:



(Treasurer)
(Secretary)
(Chairman, Pastor)
(Elder)

Leadership Team:

Elders
Deacons



Pastoral Team

Recruitment and appointment of Trustees

New Trustees are nominated for appointment by the existing Trustees. In accordance with the constitution, trustees serve a maximum of three years but may be reappointed for a further term by the other trustees. Prior to their appointment, new Trustees would have served the church for some time in various roles and would be familiar with the church's values, its aims and objectives as well as its day-to-day operations. As part of their induction programme, new Trustees are required to understand their statutory responsibilities.

Objectives and activities

Objectives and aims

The aims of the church are the advancement of the Christian faith, primarily in Darnley, Nitshill and the surrounding areas of Glasgow and also throughout Scotland and the rest of the World by all means consistent with The Christian Bible and its Statement of Foundational Beliefs given in its constitution.

Achievements and performance

During the year, the congregation met regularly for public worship and carried out various activities in pursuit of the above stated aims.

The congregation continued its commitment to support local, national and international Christian mission in the collecting and giving of donations to chosen mission organisations and missionaries.

Darnley Mill Church

Report of the Trustees for the year ended 5 April 2025

Achievements and performance (cont'd)

Significant highlights, events and developments of note in the year include the following:

- Weekly Youth Club for ages 11-17 years.
- Weekly Children's Art Club for ages 5 - 12 years.
- Weekly Senior Citizens Group
- Easter Fun Day and Christmas café for members of the local community and beyond.
- Weekly Bible study and fellowship groups.
- Monthly Communion Services.
- 5 Days summer art club for children.
- Weekly involvement in two local primary schools.
- Monthly assemblies taking place in 4 local schools
- Christmas Card competition held in 5 local primary schools.
- Accoustic Music outreach night held for the local community and beyond.
- Fortnightly Bible study group moved into local sheltered housing complex for ease of access.
- Pastoral care and regular visitation for those requiring support
- Neighbourhood chaplaincy started to engage with and support local community.

In relation to **congregational funding**:

- A growth in donations from church members via weekly offerings and Gift Aid donations.
- Continued participation by church members in the Gift Aid scheme, a claim has yet to be made.
- Special offerings for mission organisations as well as fundraising for local foodbank, Christian orphanage in Tanzania and Support for persecuted Christians overseas.

Financial review

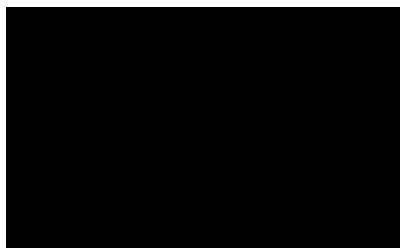
Results for the year

The financial statements for the year are set out in pages 4 to 7. The Receipts and Payments Account on page 4 reflects a surplus of unrestricted funds of £11,958 (2024: £14,376) for the year. Total funds at 5 April 2025 amounts to £11,958 (2024: £14,376) which consists of General Fund amounting to £5,201 (2024: £8,728) and designated Funds amounting to £6,757 (2024: £5,648).

Reserves

It is the general policy of the church to hold unrestricted funds at a level equating to approximately three months of usual expenditure which would enable the ongoing work of the Church to be maintained. Based on the first three months of 2025 expenditure this would amount to £7,389 (2024: £4,047). At 5 April 2025, the cash in hand and the money held at the bank in Unrestricted Funds was £11,958 (2024: £14,376). The reserves policy was, therefore, more than satisfied.

Approved by the Trustees on 22 December 2025 and signed on their behalf by:



Darnley Mill Church

Report of the Independent Examiner to the Trustees *for the year ended 5 April 2025*

I report on the accounts of the Charity for the year ended 5 April 2025 which are set out on pages 4 to 7.

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) (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 (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 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

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 (as amended), and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 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.

Innes & Partners Limited
Chartered Certified Accountants

Innes House
18 Shairps Business Park
Houstoun Road
Livingston
EH54 5FD

Date: 22 December 2025

Darnley Mill Church

Receipts and Payments Account for the year ended 5 April 2025

	Note	Unrestricted Funds		Total funds	Total funds
		General funds	Designated funds	2025	2024
		£		£	
Receipts					
Donations		25,827	-	25,827	25,681
Bank Interest		-	61	61	4
Grants		-	-	-	1,191
Other charitable Activities		1,252	-	1,252	3,686
Total receipts		27,079	61	27,140	30,562
Payments					
Rent		15,063	-	15,063	4,614
Energy		974	-	974	2,177
Insurance		248	-	248	257
N'hood chaplaincy		300	-	300	200
Church equipment		2,180	-	2,180	15
Evangelistic events		305	-	305	307
Church weekend		2,646	-	2,646	1,205
Youth weekend		-	-	-	1,550
Crisis Fund		-	-	-	21
Grants/Donations	4	4,055	2,000	6,055	4,625
Visiting speakers		400	-	400	600
Greenview Church		-	-	-	615
Other		1,387	-	1,387	-
Total payments		27,558	2,000	29,558	16,186
(Deficit) / Surplus for the year		(479)	(1,939)	(2,418)	14,376
Transfers		(3,048)	3,048	-	-
(Deficit) / Surplus for the year after transfers		(3,527)	1,109	(2,418)	14,376
Cash balance brought forward		8,728	5,648	14,376	-
Cash balance carried forward		5,201	6,757	11,958	14,376
		<i>(Note 5)</i>	<i>(Note 5)</i>	<i>(Note 5)</i>	<i>(Note 5)</i>

Darnley Mill Church

Statement of Balances *as at 5 April 2025*

	Notes	2025			2024		
		Opening balance £	(Deficit) for year £	Closing balance £	Opening balance £	Surplus for year £	Closing balance £
Bank and cash in hand		14,376	(2,418)	11,958	-	14,376	14,376
Total assets held		14,376	(2,418)	11,958	-	14,376	14,376

Represented by

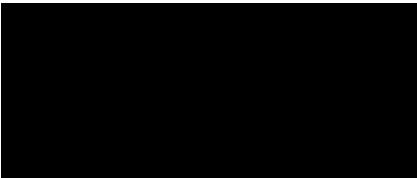
Unrestricted Funds

General fund	5	5,201	8,728
Designated fund	5	6,757	5,648
		11,958	14,376

Statement of liabilities at 5 April 2025

Independent examiners fee	300	-
	300	-

The financial statements on pages 4 to 7 were approved by the Trustees on 22 December 2025 and signed on their behalf by the undernoted:



The notes on page 4 to page 7 form part of these financial statements

Darnley Mill Church

Notes to the Financial Statements *for the year ended 5 April 2025*

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Charities Accounts (Scotland) Regulations 2006 (as amended).

Basis of financial statements

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

Receipts and Payments Account

For the purpose of the Receipts and Payments account as shown on page 4, funds are defined as follows:

Unrestricted funds comprise grants and other income received for the objects of the church without further specified purpose and are available as general funds.

Designated funds represent unrestricted funds which have been earmarked by the Trustees for particular purposes.

Restricted funds comprise income which has been received for the objects of the church and specified for a restricted purpose within these objects by the donor.

Darnley Mill Church

Notes to the financial statements for the year ended 5 April 2025

2. Transactions with Trustees and reimbursement of expenses

During the year, Trustees made donations of £11,865 (2024: £8,000).

No Trustees received payments or reimbursement of personal expenses during the year (2024: nil).

3. Related party transactions

There were no transactions with related parties during the year (2024: nil).

4. Donations	Unrestricted fund	Designated Fund fund	2025 Total	2024 Total
<i>Donations and grants comprise all funds paid as Mission gifts, donations and Community initiatives.</i>	£	£	£	£
GEM UK	1,000	-	1,000	3,000
MAF UK	200	-	200	-
Helping hands	105	-	105	200
Open doors	250	-	250	-
Ruth Young	2,500	1,000	3,500	-
Hillpark Chaplaincy	-	-	-	50
Echoes International	-	1,000	1,000	1,375
Total donations	4,055	2,000	6,055	4,625

5. Unrestricted funds	Balance at 06.04.24	Receipts	Payments	Transfers	Balance at 05.04.25
	£	£	£	£	£
General fund	8,728	27,079	(27,558)	(3,048)	5,201
<i>Designated funds</i>					
Buiding fund	4,193	61	-	2,254	6,508
Mission fund	1,000	-	(2,000)	1,129	129
Weekend away	455	-	-	(335)	120
Total unrestricted funds	14,376	27,140	(29,558)	-	11,958

Unrestricted funds	Balance at 12.04.23	Receipts	Payments	Transfers	Balance at 05.04.24
	£	£	£	£	£
General fund	-	30,558	(16,186)	(5,644)	8,728
<i>Designated funds</i>					
Buiding fund	-	4	-	4,189	4,193
Mission fund	-	-	-	1,000	1,000
Weekend away	-	-	-	455	455
Total unrestricted funds	-	30,562	(16,186)	-	14,376

Explanation of funds

The General fund represents all income and expenditure relating to the primary focus activities of the charity, other than those for which funding is restricted.

The Building fund represents funds set aside for building costs.

The Mission fund represents funds set aside for mission.

Weekend Away Fund represents funds set aside for the weekend away.