



RCCG Lighthouse Parish
Whitburn

RCCG Lighthouse Parish Whitburn

Report and Financial Statements

For the period 18 August 2023 - 31 December 2024

Independent Examiner's Report

Independent Examiner's Report to the Trustees of The Redeemed Christian Church of God Lighthouse Parish Whitburn (SC052756)

I report on the accounts of the Charity for the period 18 August 2023 - 31 December 2024 which are set on the attached pages.

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 Trust Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 examiners' statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts (Scotland) Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented to those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanation 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

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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: [REDACTED] Date: 23 April 2025

Relevant Professional Qualification/Professional Body: ACCA

Address: [REDACTED]

**The Redeemed Christian Church of God - Lighthouse Parish
Whitburn**

SC052756



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	18	August	2023		31	December	2024

Section A Statement of receipts and payments

	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	37,242				37,242	
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	37,242	-	-	-	37,242	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	37,242	-	-	-	37,242	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	15,501				15,501	
Grants and donations	8,537				8,537	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	24,038	-	-	-	24,038	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	24,038	-	-	-	24,038	-
Net receipts / (payments)	13,205	-	-	-	13,205	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	13,205	-	-	-	13,205	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	6,066				6,066	
	Surplus / (deficit) shown on receipts and payments account	13,205				13,205	
						-	
						-	
	Cash and bank balances at end of year	19,271	-	-	-	19,271	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets					
		Total	-	-	-

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

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

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

Signature*

Print Name

Date of approval

		22 April 2025

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Charity Donations	Institutions		8,537
		Total	8,537

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)	X
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C3b Trustee remuneration - details

Authority under which paid	£
N/A	

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£
N/A		

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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**The Redeemed Christian Church of God - Lighthouse Parish
Whitburn**

SC052756

Additional analysis (2)

5 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	37,242				37,242	
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	37,242	-	-	-	37,242	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	37,242	-	-	-	37,242	-
Payments						
Payments relating directly to charitable activities	15,501				15,501	
Grants and donations	8,537				8,537	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	24,038	-	-	-	24,038	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	24,038	-	-	-	24,038	-
Net receipts / (payments)	13,205	-	-	-	13,205	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	13,205	-	-	-	13,205	-

Nature and purpose of funds

APPENDIX 1

OSCR

Scottish Charity Regulator

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	18	08	2023	To	31	12	2024

Reference and administration details

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

The Redeemed Christian Church of God Lighthouse Parish Whitburn
SC052746
31 Crofters Way
East Whitburn
Postcode: EH47 8ES

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		Chairman		
2		Member		
3		Member		
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	Trustee constitution	
Trustee recruitment and appointment	<p>Trustees were selected to have a diversified age and gender representation on the board.</p> <p>Trustees are not paid.</p>	

Objectives and activities

Charitable purposes	The purposes of the organization are the advancement of religion and the prevention or relief of poverty.	
Summary of the main activities in relation to these objects	<p>Organise meetings: Sunday and weekday meetings; Organise community Outreach: To share the love of Christ with the world; Perform responsibility to members: Such as Baptism, Marriage, Funerals, Holy Communion and all manners of dedication services (baby, house, etc);</p> <p>Involvement in strategic alliance: As the need arises, to maintained links with other Christian organisations.</p> <p>Publication of literature: CD/DVD, Leaflets, booklets and other printed materials for the propagation of the gospel.</p>	

APPENDIX 1

Achievements and performance

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

- 1) Established regular bible teaching classes – Sunday school.
- 2) Organised outdoor concert to propagate the gospel
- 3) Participated in community social events to help create vibrant and connected community.
- 4) Helped people with baby dedication, naming ceremony and house dedication.
- 5) Set up organisational structure and acquired equipment for regular services.
- 6) Helped people to make a genuine commitment to live active Christian life.
- 7) Supported Missionary activities.
- 8) Printed Flyers to propagate the gospel

Financial review

Brief statement of the charity's policy on reserves

N/A for now. Policy to be updated if the need arises.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

APPENDIX 1

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) <i>OSCR will accept digital or typed signatures</i>	<div></div>	
Full name(s)	<div></div>	
Position (e.g. Chair)	Chairman	
Date	22-04-2025	