

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	14	11	2023	To	30	11	2024

Reference and administration details

Charity name	Plenitude Church SCIO
Other names charity is known by	
Registered charity number	SC052946
Charity's principal address	17 Belvedere Park
	Edinburgh
	Postcode EH6 4LR

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

Church's Constitution

Trustee recruitment and appointment

Only a Member will be eligible for appointment as a Charity Trustee. The persons who signed the charity trustee declaration forms which accompanied the application to OSCR for charitable status in respect of the Church will be deemed to have been appointed as Charity Trustees with effect from the date on which the Church is formed by registration in the Scottish Charity Register; and any Minister (up to a maximum of 2) will be deemed to have been appointed as a Leadership Team Member with effect from the date of appointment as a Minister.  
Subject to Clauses 49 and 51, at any AGM, the Leadership Team may appoint any Member (including a Minister who has not already been deemed to have been appointed as a Charity Trustee in terms of Clause 53.2) as a Charity Trustee.

## Objectives and activities

Charitable purposes

The Purposes are the advancement of religion, specifically the Christian faith, primarily in Edinburgh, and also throughout Scotland and the rest of the world, by all means consistent with:

The Christian Bible;  
The Declaration of Principle; Faith in Christ, Bible as Authority, Fellowship, Community, Mission and Evangelism, Servant Ministry, Continuous Prayer, Integrity and Ethics, Inclusive Diversity, Family and Education, Social Responsibility.

Summary of the main activities in relation to these objects

Weekly Services;  
Cell Groups (Cell groups intended to teach the Bible and personalize Christian fellowship);  
Monthly Services for Young Adults;  
Women's Support Group Meetings  
Men's Support Group Meetings  
Activities for Children, Teens, and Young Adults;  
Bible Studies;  
Specific Events for Couples, Community Outreach Activities;  
Drama;  
Musical Activities for Young Adults.

## Achievements and performance

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

#### Pleni Church Annual Highlights – November 2023 to November 2024

Over the past year, Pleni Church has experienced growth, fellowship, and spiritual strengthening. Each event and service demonstrated God's hand at work, bringing new members, family restoration, spiritual edification, and community impact.

#### Key Events:

November 2023 – Women of Honour: Empowered women through emotional balance and faith.

December 2023 – Youth Christmas Outing & Special Christmas Service: Strengthened youth bonds and welcomed new visitors.

January 2024 – New Year Service: Renewed faith and dedicated 2024 to the Lord.

February 2024 – Launch of 6 Cell Groups: Strengthened fellowship and spiritual growth.

March 2024 – Youth Music Project & First Baptism: Developed talents and celebrated public testimonies of faith.

April 2024 – Youth Service with Lucas Theodoro & Guest Carol Breeden: Inspired youth and congregation with powerful messages.

May 2024 – Worship in Glasgow & Testimony of Abílio: Built connections and encouraged faith.

June 2024 – Generosity, Baby Dedication, Revival Tour, Outreach & Baptism: Supported families in need, deepened spiritual roots, and shared the gospel publicly.

July 2024 – Outreach at The Mound: Reached the city with prayer and the Word of life.

August 2024 – Service with Pastor Vinicius Ferreira & Baby Dedication: Inspired church and strengthened family commitment.

September 2024 – Newspaper Publication & Launch of Men's Group (Man Up): Increased visibility and strengthened men spiritually and relationally.

October 2024 – Church Anniversary & Shine (Children's Event): Celebrated the first year and nurtured children in faith.

November 2024 – Remembrance Day & Movie Night (The Forge): Honoured those who served and impacted youth with faith-based values.

#### Overall Impact:

New members joined Pleni Church.

- Families were restored through events and support groups.
- Revival Tour provided spiritual awakening and teaching.
- Men and women grew in faith through Man Up and Women's Kingdom.
- Outreach initiatives brought prayer, comfort, and evangelism to Edinburgh.
- Youth were greatly inspired through events and the film The Forge.

## Financial review

### Brief statement of the charity's policy on reserves

There is no charity's policy on reserves at the moment.

### Details of any deficit

No deficit

### Donated facilities and services (if any)

-

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>		
Full name(s)		
Position (e.g. Chair)	Trustee	Pastor Senior - Trustee
Date	28/08/25	28/08/25

## Plenitude Church SCIO

SC052946



## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	14	11	2023		30	11	2024

## 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 £
<b>A1 Receipts</b>						
Donations	72,735				72,735	
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					-	
					-	
<b>A1 Sub total</b>	<b>72,735</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>72,735</b>	<b>-</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>72,735</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>72,735</b>	<b>-</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	53,415				53,415	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	1,200				1,200	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>54,615</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54,615</b>	<b>-</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>54,615</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54,615</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>18,120</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,120</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>18,120</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,120</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	-				-	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>18,120</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,120</b>	<b>-</b>
	(Agree balances with receipts and payments account(s))	- 18,120	-	-	-	- 18,120	-

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

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

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

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

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

Signature\*

Print Name

Date of approval

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## Section C Notes to the Accounts

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

The charity operates with unrestricted funds only.

These funds are used to support the general charitable purposes of the organisation, including running costs, programme delivery, a

Income includes donations, fundraising proceeds, and Gift Aid reclaimed from HMRC on eligible donations. All funds are applied at t

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### C2 Grants

Type 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)	x
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£

Authority under which paid

### C3b Trustee remuneration - details


### C4a Trustee expenses

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

	Number of trustees	£

### 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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## Plenitude Church SCIO

SC052946

**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 £
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-
	reference	-	-	-	reference	-

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
<b>Total</b>	-	-			-	-
	-	-			-	-

**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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-
	-	-	-	-	-	-

**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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-
	reference error	-	-	-	reference error	-

SC052946

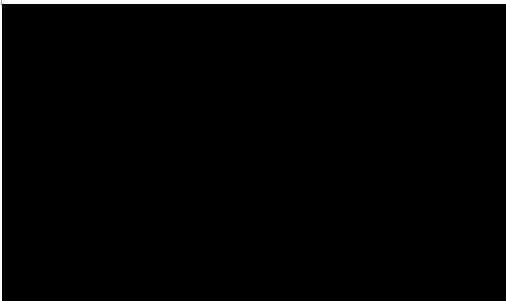
## Additional analysis (2)

### 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					-	
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	-	-	-	-		-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	

## APPENDIX 3



		Independent examiner's report on the accounts <span style="float: right;">v2</span>					
<b>Report to the trustees/members of</b>  <b>Registered charity number</b>  <b>On the accounts of the charity for the period</b>  <b>Set out on pages</b>	Charity name	Plenitude Church Scio					
	SC	052946					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	14	11	2023	to	30	11	2024
							(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>  <b>Basis of independent examiner's statement</b>	<p>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.</p> <p>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.</p>						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
<b>Signed**:</b> <b>Name:</b> <b>Relevant professional qualification(s) or body (if any):</b> <b>Address:</b>					<b>Date:</b>	10/08/2025	

\*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.

\*\*OSCR will accept digital or typed signatures.

**APPENDIX 3**

**Disclosure section**

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose