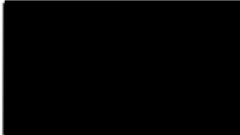


# **WORLD INTERNATIONAL SACRED PEACE MOVEMENT SCOTLAND (WISPM)**

## **CHARITY INFORMATION**

### **TRUSTEES - MANAGEMENT COMMITTEE**



Secretary/Trustee  
Chair/Trustee  
Treasurer/Trustee

### **ADDRESS:**



### **SCOTTISH CHARITY NUMBER:**

SC053091

### **BANKERS:**

Natwest

## **Independent Examiner's Notes on ALC Receipts & Payments Statement**

**1 February 2024 – 31 January 2025**

### **Statement of Responsibilities of Trustees & Independent 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. 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. 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 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.



K. Malik & Co Ltd  
Chartered Certified Accountants  
59 James Street  
Glasgow  
Lanarkshire  
G40 1BZ

Date: .....19/2/26.....

World International Sacred Peace  
Movement Scotland (WISPM)  
Receipts & Payments Account  
Statement  
1 February 2024 to 31 January 2025

RECEIPTS

Signed on behalf of (Independent Exa

19/02/2026

Signed on Behalf of WISPM ( Chair)

19/02/2026

All funds are restricted to the purpose

World International Sacred Peace Movement Scotland (WISPM)

Statement of Balances year ending 31 January 2025

All funds are restricted to the purpose raised for, except generated  
income

Signed by Independent Examiner

19/02/2026

Signed on behalf of Trustees.....

19/02/2026

**Trustee's Annual Report**

**For the year ended 31<sup>st</sup> January 2025**

The Trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31<sup>st</sup> January 2025.

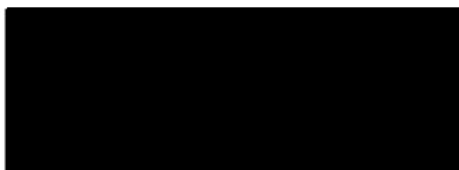
**Reference and Administrative information**

Charity Name: World International Sacred Peace Movement Scotland (WISPM)

Charity No: SC053091

Address: 15 Morar Avenue, Clydebank, Glasgow, G81 2YE

**CURRENT TRUSTEES:**



## **Structure, Governance and Management**

### **Constitution**

The charity is a Scottish charitable incorporated organization (a SICO). It is governed by its constitution, and the organization was established in 2024.

### **Appointment of trustees**

The structure of the SCIO consists of the Board, who hold monthly meetings, and generally control and supervise the activities of the organisation.

The Board members are recruited from the general membership and appointed to be a Charity Trustee, by way of a majority decision of the Board at a Board meeting.

## **Objectives and Activities**

### **Charitable Purpose**

The purpose of the SCIO are for the benefit of people in Scotland and elsewhere to:-

- prevent or relieve poverty;
- advance education;
- advance religion;
- save lives;
- advance citizenship or community development;
- relieve those in need by reason of age, ill-health, disability, financial hardship or other disadvantage; and
- promote religious or racial harmony.

### **Charitable Purposes**

The main activities throughout the year included:

1. Sunday Service, Monday Bible Study, Wednesday Service, Thursday Bible Study.
2. Sunday School for children.
3. Distribution of tracts.
4. Held Barbeque.
5. Sale of Books, Hymnals and Calendars
6. Counselling

### **Activities & Achievements**

1. We have been able to bring together the community of Christ and study the Bible.
2. We are educating and helping raise children in the Christian way using the Bible.
3. The organisation has carried out individual and group evangelism in order to spread the word of God by distributing tracts.
4. The organisation has been able to raise some funds, bringing the community together by way of Barbeque, sale of books etc.
5. The church has helped individuals and couples with problems through counselling.

The church is looking to purchase a property so as to be able to carry out more activities, in line with its objectives.

**Charity Registration Number: SC053091**

Registered Address: 15 Morar Avenue, Clydebank, Glasgow, G81 2YE

### Financial Review

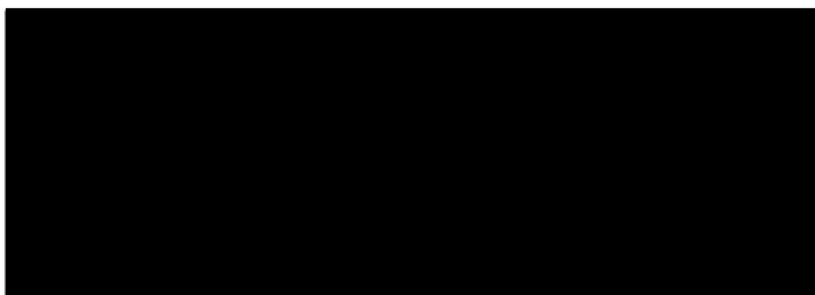
The accounts have been prepared on a Receipts & Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by Charities (SORP 2005) and applicable accounting standards and the Charities Acts 1993.

### Financial performance

We closed the year with a financial surplus of £28,437.75 and our plan is to continue having a good budget and fundraising strategy in place.

### Declaration

The trustees declare that they have approved the report above on 19/02/2026, and signed on their behalf by:



CHAIR/TRUSTEE

Charity Registration Number: SC053091

Registered Address: 15 Morar Avenue, Clydebank, Glasgow, G81 2YE



## WORLD INTERNATIONAL SACRED PEACE MOVEMENT SCOTLAND (WISPM)

### Receipts & Payments Account Statement

1 February 2024 to 31 January 2025

31.1.25

£

#### RECEIPTS

15 Dollars	11.74
2024-2025 Anniversary Launching	695.00
77 and 77+ Group AOS	13320.00
Annual Testing Fee	70.00
Anniversary	130.00
Anniversary Launching	130.00
Anniversary Levy	1040.00
Anniversary Target	665.00
Ark of Safety/2024 Target	17480.00
AU Letter and AU Monthly Dues	152.00
BMF 2022	50.00
Building Fund	80.00
Burial Fund	60.00
Burial Levy	110.00
Church FP	1255.00
Daily Devotion	5.00
Donations	24102.53
Elders AOS, Burial & Travel	290.00
Elders Anniversary, Launching & Visits	340.00
Elders Offerings & Visits	110.00
Food Tasting	50.00
High Levy	147.00
Interest Received	315.10
Internal Transfers	4258.57
Isreal & Gaza Aid	45.00
Jesus Launching	1006.02
Other Launching & Support	150.00
Letter 31	37.00
Local Dues	240.00
Luggage	10.00
Monthly Dues	1687.00
Monthly Levy and Projects	155.00
Offerings	129.45
Organ Dues	1005.00
Organ Rent	90.00
Other Dues	555.00
Podium Return	70.00
Prayer Request Vow	50.00

Project Launching	15.00
Project Levy	330.00
Comp Savings 2022	120.00
Rent	200.00
Summit Fees	1203.00
Sunday Offerings	30.00
Testimonies	500.00

<b>Total Receipts</b>	<b>72,494.41</b>
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## PAYMENTS

Anniversary Levy	1,430.00
Ark of Safety/Project Contributions/Target 2024	21,651.37
BDBS Refund	25.00
Boombox Costs	129.00
Burial Levy	207.99
Calendar Costs	34.38
Charitable Distribution	1,508.00
Childrens Anniversary and Books	129.82
Dan James Air Fare	360.00
Eastham Council	903.30
Elder Visits	700.00
Eric Ordia Costs	393.49
Evans Aid	51.00
Food Tasting	70.00
General Expenses	8.10
Internal Transfers	4,258.57
Israel & Gaza Aid	200.00
Legal Fees	1,440.00
Loan Repayment	1,000.00
Materials and Supplies	40.33
Nigeria Chruch Costs	1,779.09
Visiting Pastor Costs	601.99
Podium Costs	70.00
Puff Meat Pie	95.00
Sunday School Anniversary	70.14
Transport and Delivery Costs	4,543.26
Travel Costs	1,829.01
Advertising & Marketing Costs	87.39

<b>Total Payments</b>	<b>44,056.66</b>
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<b>Surplus (Deficit)</b>	<b>28,437.75</b>
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# WORLD INTERNATIONAL SACRED PEACE MOVEMENT SCOTLAND (WISPM)

Statement of Balances as at 31 January 2025	31.1.25
	£
<u>CASH FUNDS</u>	
Cash and bank balance at start of the year as at 01 February 2024	55,037.38
ADD: Surplus(deficit) to the year	28,437.75
Prior Year Adjustment	0.00
Cash and bank balance at end of year as at 31 January 2025	<u>83,475.13</u>
<u>INVESTMENTS</u>	<u>                    </u>
<u>OTHER ASSETS</u>	<u>                    </u>
<u>Liabilities</u>	<u>                    </u>
Accrued Charges	
Bank Balance B/F	<u>                    </u>
Depreciation	<u>                    </u>
Total net worth of Charity C/FWD to 1 February 2025	<u>83,475.13</u>
All funds are restricted to the purpose raised for, except generated income	

Signed on behalf of WISPM

