



Friends of Lyne Kirk (SCIO)

Annual Report & Financial Statements
for the period

27 March 2024 to 31 March 2025

Scottish Charity No.SC053238

Friends of Lyne Kirk (SCIO)

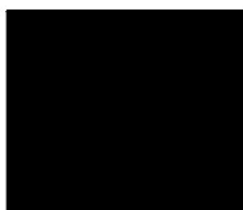
Trustees Report

For the Period 27 March 2024 to 31 March 2025

Charity Name Friends of Lyne Kirk

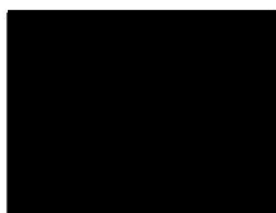
Scottish Charity Number SC053238

Principal Office Address



Trustees

The Trustees who served during the period to 31 March 2025 and at the date of approval of the annual report were :



- Chairperson
- Secretary
- Treasurer

Charity Status & Governing Document

The Charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered on 27 March 2024 and is governed by its Constitution.

The Charity was set up for the purpose of buying Lyne Kirk and its objectives are to preserve and maintain Lyne Kirk as a place of historic interest, public worship and private spiritual reflection for all who wish to visit this special building.

Recruitment & Appointment of Trustees

The Charity's initial Trustees were recruited from within the local community as those considered to have the skills and commitment to achieve the Charity's purpose and objectives.

None of the Trustees received any remuneration during the period. One Trustee received reimbursement of expenses totalling £221.

Activities & Achievements

Negotiations to purchase Lyne Kirk from the Church of Scotland proved to be slower than expected and it took until early November 2024 for the £25,000 asking price to be made known to the Trustees.

Believing this to be achievable, the Trustees launched a crowd funding campaign in mid-November 2024 which raised £52,112 of donations, including £6,783 gift aid received from HMRC after 31 March 2025. This enabled the purchase of Lyne Kirk to be completed on 14th February 2025 at a total cost of £27,020 including legal fees.

For its inaugural community event, the charity held a successful Burns Supper on 1st February 2025. This event included an auction of favours and raised £2,356 after expenses.

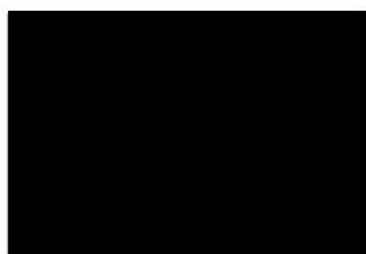
Lyne Kirk continues to be used by the congregation of Lyne & Manor Parish for public worship on the first Sunday of each month.

Reserves

It is the Trustees' policy to hold reserves sufficient to meet the ongoing needs of the Charity.

At 31 March 2025 the Charity held £18,905 in unrestricted reserves.

Approved by the Trustees and signed on their behalf :



Date : 23 May 2025

Friends of Lyne Kirk

Scottish Charity Number: SC053238

Receipts & Payments Account

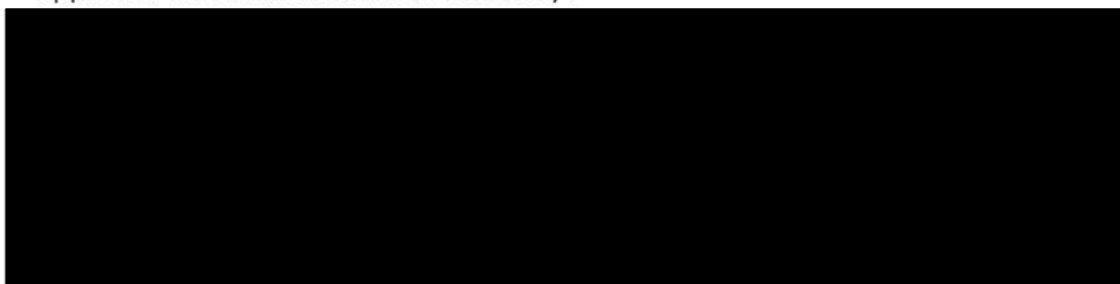
For the Period 27 March 2024 to 31st March 2025

	£
<u>Receipts</u>	
Donations	42,200
Gift Aid	3,129
Receipts from fundraising activities	2,465
Bank interest	74
Total Receipts	47,868
<u>Payments</u>	
Expenses for fundraising activities	531
Payments relating directly to charitable activities	1,412
	1,943
<u>Payments relating to assets</u>	
Purchase of property	27,020
Total Payments	28,963
Surplus for the period	18,905

Statement of Balances

	£
Cash and bank balances at the start of the period	-
Surplus shown on receipts and payments account	18,905
Cash and bank balances at the end of the period	18,905

Approved on behalf of all the Trustees by :



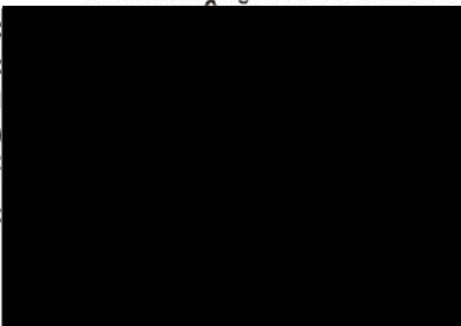
Friends of Lyne Kirk

Scottish Charity Number: SC053238

Analysis of Receipts & Payments

For the Period 27 March 2024 to 31st March 2025

	£
Receipts from fundraising activities	
Burns Supper ticket sales	980
Auction of favours	<u>1,485</u>
	<u>2,465</u>
 Expenses for fundraising activities	
Just giving charges	422
Burns supper expenses	<u>109</u>
	<u>531</u>
 Payments relating directly to charitable activities	
Insurance	1,271
Website	129
Postage	<u>12</u>
	<u>1,412</u>
 Purchase of property	
Purchase of Lyne Kirk	25,000
Legal expenses	<u>2,020</u>
	<u>27,020</u>

		Independent examiner's report on the accounts						V2
Report to the trustees/members of	Charity name	Friends of Lyne Kirk						
Registered charity number	SC006628							
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	27	03	2024	to	31	03	2025	
Set out on pages	3 & 4						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<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's 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>							
Basis of independent examiner's statement	<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>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> 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: 11/6/25			
Relevant professional qualification(s) or body (if any)								
Address								