

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	10	05	2024	To	9	05	2025

Reference and administration details

Charity name	Friends of Campsie High Kirk
Other names charity is known by	FoCHK
Registered charity number	SC053341
Charity's principal address	

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
N/a	

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Membership Vote

Objectives and activities

Charitable purposes

The Organisation's main purpose is consistent with furthering the achievement of sustainable development. The Organisation's Purposes are: The advancement of the arts, heritage, culture, or science including, but not limited to promoting and enhancing knowledge of local history; restoring and redeveloping local heritage sites; promoting conservation, restoration and rehabilitation and communicating heritage value. The advancement of environmental protection or improvement, including but not limited to, managing local greenspaces and landscaping. To provide volunteering opportunities offering work experience and training to assist with the advancement of Community Development through the promotion of civic responsibility to preserve a building of historical and architectural importance to the local community and to provide membership opportunities.

Summary of the main activities in relation to these objects

- **Advancement of Arts, Heritage, Culture, and Science**
We promoted local history and heritage through community engagement and participation in local events. This included communicating their historical value to the public.
- **Membership and Community Engagement**
Membership opportunities were offered to encourage wider community involvement in our projects and decision-making, fostering a sense of ownership and shared purpose.

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Achievements and performance

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

From its registration as a Scottish Charitable Incorporated Organisation (SCIO) on 10 May 2024, Friends of Campsie High Kirk (FoCHK) has made extraordinary progress in its first year. What began as a grassroots initiative evolved into a formally constituted charity with national visibility and strategic impact.

Key achievements include:

- Securing Full Ownership of Campsie High Kirk under the Scottish Government’s Ownerless Property Transfer Scheme (OPTS), following a rigorous application process and strong community backing.
- Extensive Community Engagement, including a structured consultation with 629 responses (99.4% in favour of preservation), and hosting the first public event at the Kirk since 1976.
- Strategic Advocacy and Political Engagement, with support [REDACTED]
- National Media Coverage, positioning FoCHK as a leading example of community-led heritage regeneration.
- Successful Fundraising Initiatives, including a national raffle featuring high-profile contributions.
- Commissioning Simpson & Brown Architects to lead a feasibility and stabilisation study, laying the groundwork for future reuse.
- These achievements reflect the charity’s commitment to sustainable development, heritage preservation, and community empowerment.

Financial review

Brief statement of the charity’s policy on reserves

At present, Friends of Campsie High Kirk SCIO does not hold any financial reserves. However, the Trustees have adopted a reserves policy to guide future financial planning. The charity aims to build unrestricted reserves equivalent to three months of core operating costs to ensure financial resilience and continuity of services. This target will be reviewed annually in line with the charity’s activities, income stability, and risk profile.

Details of any deficit

N/a

Donated facilities and services (if any)

N/a

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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)
*OSCR will accept
digital or typed
signatures*

	
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Full name(s)



Position (e.g. Chair)


Treasurer

Date

27.8.2025

OSCr

Office of the Scottish Charity Regulator

	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name Friends of Campsie High Kirk						
Registered charity number	SC053341						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	10	05	2024	to	31	05	2025
Set out on pages						(remember to include the page numbers of additional sheets)	
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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 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 2006 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.						
Independent examiner's statement	In connection with my examination, no matter has come to my attention: 1 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 Regulations, andto prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.						
Signed:						23/10/25	
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

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

This is the charity's first set of accounts since becoming registered on 10 May 2024. There are no previous figures to compare, and no assets were held before registration.

Enter charity name below

Enter SC No.

below

Friends of Campsie High Kirk SCIO

SCI05334

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024		31	05	2025

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	60				60	
Legacies						
Grants		37,118			37,118	
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	60	37,118	-	-	37,178	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	60	37,118	-	-	37,178	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,793				1,793	
Grants and donations		28,964			28,964	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs		4,959			4,959	
Other					-	5
					-	
A3 Sub total	1,793	33,923	-	-	35,716	5
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,793	33,923	-	-	35,716	5
Net receipts / (payments)	(1,733)	3,195	-	-	1,462	(5)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(1,733)	3,195	-	-	1,462	(5)

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 £
B1 Cash funds	Cash and bank balances at start of year					-	5,226
	Surplus / (deficit) shown on receipts and payments account	(1,733)	3,195			1,462	2,937
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	(1,733)	3,195	-	-	1,462	8,163
		-	-	-	-	-	-

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

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

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

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

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

Signature

Print Name

Date of approval

			23/10/2025

Section C Notes to the Accounts

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

C2 Grants	Type of activity or project supported	Individual /	Number of	£
			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

C3b Trustee remuneration - details	Authority under which paid	£

C4a Trustee expenses

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

x

C4b Trustee expenses - details		Number of	£

C5 Transactions with trustees and connected persons	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information