

## APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	18	06	2024		30	06	2025

## Reference and administration details

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

Hope Church Annan

SC053444

1 Bramble Brae

Lochmaben

Postcode DG11 1JU

## 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		Chair		
2				
3		Treasurer		
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

Constitution

Trustee recruitment and appointment

As per the constitution

## Objectives and activities

Charitable purposes

The advancement of religion in and around the area of Annan in the South West of Scotland.

Summary of the main activities in relation to these objects

We have provided faith and family in this year.

## APPENDIX 1

### Achievements and performance

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

Sunday 23<sup>rd</sup> June we held our first meeting since becoming a charity in our new venue Kate's Kitchen.

And we held our first communion service in the new meeting venue on the 30th of June.

In July we continued with our worship services with a mix of visiting speakers and worship leaders.

In August we continued with our Sunday worship services, and we blessed with a visit of Prophet Clem Ferris from USA.

In September we continued with our weekly Sunday services and saw people continuing to be added to the fellowship.

In October we were blessed to have a team from Arizona share with us on a Sunday evening and [REDACTED]

In November we were gifted a new laptop from Warren First Assembly USA for our Sunday Services.

In December we were blessed by a visit from [REDACTED] Who ministered to the congregation. And also, we had missionary to Malawi [REDACTED] who we were able to bless during his visit with us. We also conducted a very successful first community carol service which was well attended.

In January we continued with our weekly Sunday Services, and we blessed to Host Prophet [REDACTED] at the end of the month.

In February we continued with our weekly Sunday Services with new people continued to attend.

In March we were blessed to host [REDACTED] at our first Sunday service of the month and also [REDACTED] and his worship team and [REDACTED] who preached for us. We also began a weekly prayer zoom on a Friday to pray for the Work and ministry of the Church and held a core team meeting.

In April we hosted Evangelist Malcolm Macpherson and held a very successful Joint Churches easter Service where we were able to raise a significant sum to buy plastic bags for Kate's Kitchen and we started a midweek prayer and bible study.

In May we held a baptism service and weekly zoom prayer meetings and fortnightly bible studies and held a core team meeting and took up an offering for Ukraine for Pastor [REDACTED] mission trip and we were blessed again with a visit from [REDACTED] and the worship team.

We would all agree that this has been a very successful year.

We have seen the fellowship continue to grow and strengthen.

We are grateful for all those who serve faithfully every week and give tirelessly for God's work.

## Financial review

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

We will attempt to keep £3,000 in reserves to cover running costs.

**Details of any deficit**

**Donated facilities and services (if any)**

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)


Date

Chair

22/7/25

# OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Registered charity number	Charity name Hope Church Annan						
On the accounts of the charity for the period	Set out on pages	SC053444						
		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		18	06	2024	to	30	06	2025
		7 - 9						(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. 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>							
Basis of independent examiner's statement	<p>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.</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"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <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> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>							
Signed:					Date: 24/07/25			
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

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

Office of the Scottish Charity Regulator

Report to the  
Trustees of  
Hope Church Arnan

Registered charity  
number  
SC053441

On the accounts of the  
charity for the period

Period start date  
Year Month Day  
2024 01 01

Period end date  
Year Month Day  
2024 12 31

Set out on pages

Respective  
responsibilities of  
trustees and examiner

Basis of independent  
examiner's statement

Independent examiner's  
statement

In the course of my examination, no matter has arisen in my opinion  
which gives the reasonable basis to believe that in any material respect the  
regulations are not being followed.

- to keep accounting records in accordance with section 44(1) of the 2005 Act and  
Regulation 4 of the 2005 Accounts Regulations and
- to prepare accounts which accord with the accounting records and comply with  
Regulation 9 of the 2005 Accounts Regulations

have not been met, or

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

Signed:

Name:  
Relevant professional  
qualification(s) or body (if  
any):

Address:  
Main 2nd Floor  
1, Princes Street, Edinburgh  
EH2 2AR

Date:

Hope Church Annan

SC053444



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	18	06	2024		30	06	2025

## 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	9,132				9,132	
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>9,132</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,132</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>9,132</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,132</b>	<b>-</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	4,948				4,948	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>4,948</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,948</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>4,948</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,948</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>4,184</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,184</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>4,184</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,184</b>	<b>-</b>



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

[illegible]

1

	institution	made	
Total			

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)

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)

## £

	(b)(7)	

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

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

## 3

[illegible]

**Balance  
outstanding at  
period end (£)**

[illegible]

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## 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	-				-	
	Surplus / (deficit) shown on receipts and payments account	4,184				4,184	
						-	
						-	
	Cash and bank balances at end of year	4,184	-	-	-	4,184	-
	(Agree balances with receipts and payments account(s))						

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

Categories	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	-	-	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Independent Examination of Accounts	Unrestricted	100	
		Total	100	-

Categories	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

22/7/18