

INTER CHURCH REVIVAL MISSION SCOTLAND

Scottish Charitable Incorporated Organisation (SCIO)

Scottish Charity Number: SC053676

Trustees' Annual Report and Receipts & Payments Accounts For the Year Ended 31 December 2025

1. Reference and Administrative Information

Charity Name	Inter Church Revival Mission Scotland
Scottish Charity Number	SC053676
Legal Form	Scottish Charitable Incorporated Organisation (SCIO)
Principal Office	272 Bath Street, Glasgow, G2 4JR
Trustees	Favour Dimola-Joshua, Korede Abiodun Joshua, Ifeoluwa Samuel Ajayi
Independent Examiner / Accountant	Not applicable, income below the threshold requiring independent examination

2. Structure, Governance and Management

Inter Church Revival Mission Scotland is a Scottish Charitable Incorporated Organisation, governed by its constitution and regulated by the Office of the Scottish Charity Regulator (OSCR), in accordance with the Charities and Trustee Investment (Scotland) Act 2005.

The charity is managed by its Board of Trustees, who are appointed in accordance with the constitution and are responsible for the overall governance, strategic direction, and financial oversight of the organisation. Trustees meet regularly to review ministry activities, finances, and future planning, and to ensure that the charity continues to operate in line with its charitable purposes and applicable legislation.

3. Objectives and Activities

The charity exists to advance the Christian faith in Scotland and beyond, through public worship, biblical teaching, prayer, evangelism, discipleship, and pastoral care. It seeks to provide public benefit by encouraging spiritual development, supporting individuals and families through Christian ministry, and promoting community participation through activities that are open to members of the public.

During the year, the charity pursued its charitable purposes through the following activities:

- Weekly worship services
- Bible study meetings
- Prayer gatherings
- Evangelistic outreach
- Church anniversary celebrations

- Fellowship and discipleship programmes

4. Achievements and Performance

During 2025, the charity secured venues at Glasgow South (February to August) and Balgrayhill Hall (September to December) to facilitate its worship and community services. The organisation continued its mission work throughout the year and hosted an anniversary fellowship event that brought the wider church community together.

Despite ongoing financial constraints, services were sustained through the voluntary contributions of trustees, members, and supporters. The trustees consider that these activities contributed positively to the advancement of religion and delivered public benefit consistent with the charity's stated purposes.

5. Financial Review

Total income received during the year amounted to £1,583.50, received entirely through voluntary donations and offerings. Total expenditure amounted to £2,966.95, resulting in a net deficit of £1,383.45 for the year.

The deficit arose because the cost of operating the charity, principally venue hire, exceeded the voluntary income received. The deficit was met through a voluntary donation from a trustee, and the charity remained operational throughout the reporting period.

6. Reserves Policy

Due to its size, the charity does not currently maintain a formal reserves policy. Available resources are applied directly towards charitable activities and operational costs. As the charity grows, the trustees intend to establish an appropriate level of unrestricted reserves to support its future financial sustainability.

7. Risk Management

The trustees regularly consider the financial and operational risks affecting the charity. The principal risks identified during the year were:

- Limited unrestricted income
- Rising operational costs, particularly venue hire
- Continued dependence on voluntary support

The trustees continue to monitor these risks closely and are actively seeking opportunities to strengthen the charity's financial sustainability going forward.

8. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the Receipts and Payments Accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), and applicable accounting guidance issued by OSCR.

The trustees confirm that, to the best of their knowledge, these accounts present a true summary of the charity's financial activities for the year ended 31 December 2025.

9. Basis of Preparation and Independent Examination

As the charity's gross income for the year was £1,583.50, being below the relevant threshold, the accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Accounts (Scotland) Regulations 2006 (as amended). An independent examination is not required for this reporting period, as gross income did not exceed the threshold set out in the Charities Accounts (Scotland) Regulations.

10. Receipts and Payments Account

For the year ended 31 December 2025

Receipts

Voluntary Donations and Offerings	1,583.50
Total Receipts	1,583.50

Payments

Venue Hire (February to August 2025)	1,205.00
Venue Hire (September to December 2025)	1,357.50
Instruments	264.95
Anniversary Catering	140.00
Total Payments	2,966.95

Net Deficit for the Year £1,383.45

11. Statement of Balances

As at 31 December 2025

Cash at Bank and in Hand	0.00
Closing Funds	0.00

12. Notes to the Accounts

Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Accounts (Scotland) Regulations 2006 (as amended).

Funds

The charity operated one unrestricted general fund throughout the reporting period.

Volunteers

The charity relies substantially on the voluntary commitment of its trustees, church members, and volunteers. The value of this contribution is not reflected within these financial statements.

Related Party Transactions

During the year, trustee Favour Dimola-Joshua made a voluntary donation to the charity to cover the net deficit for the year. This donation was made freely, with no expectation or arrangement for repayment, and is included within Voluntary Donations and Offerings in the Receipts and Payments Account above.

13. Approval and Trustee Declaration

The trustees declare that they have approved this Trustees' Annual Report and the accompanying Receipts and Payments Accounts for the year ended 31 December 2025, and confirm that the charity meets the conditions for the preparation of accounts under the Receipts and Payments method in accordance with the Charities Accounts (Scotland) Regulations 2006 (as amended).

Signed on behalf of the Trustees:

Name: Favour Dimola-Joshua

Position: Trustee

Signature:

A handwritten signature in black ink, appearing to read 'Favour Dimola-Joshua', written over a light blue grid background.

Date: 02/02/2026