

Maryhill Evangelical Church

Charity Registered in Scotland No SCO07900

Financial Report and Report of the
Trustees as at 31st March 2026

Maryhill Evangelical Church

Charity Number SCO07900

Report of the Trustees

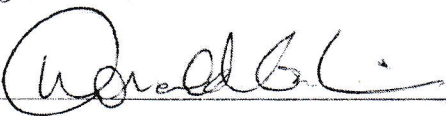
The trustees of the Maryhill Evangelical Church have pleasure in submitting the annual report and accounts on the charitable work carried out during the last financial year ending 31st March 2026.

Trustees serving during the year were Eric Scott, Daniel Sutherland, Donald Crosbie and Jean Wilson.

The main activities of the charity are to preach the Gospel of Jesus Christ and to reach out to the local community with practical assistance. The main areas of reaching out to the community is the midweek youth work, which has been highly successful in keeping young folk engaged in useful activities. The other successful work has been the ongoing work among mothers and children. Annual picnics and day trips are also of great benefit. We aim to carry on the aforementioned work for the foreseeable future.

The trustees announce a decrease of funds within the financial year of £31,456, and when subtracted from the balance brought forward shows a sum of £59,183, to be carried forward to the work of 2026/27.

Signed on Behalf of the Trustees



Date 29th April 2026

Maryhill Evangelical Church
124 Cumlodden Drive
Maryhill Glasgow
G20 0JU

MARYHILL EVANGELICAL CHURCH

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 31 March 2026, set out on the attached pages.

Respective responsibilities of the 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 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 Report

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 view given by the accounts.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention 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 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



C A I Morton
Chartered Accountant
2 Kingscliffe Avenue
Glasgow, G44 4JW

29th April 2026

**Statement of Financial Activities
for the Year Ended 31st March 2026**

Incoming Resources (all unrestricted)

	<u>2026</u>	<u>2025</u>
	£	£
Offerings and Donations		
Gift Aid Scheme	12262	12485
Gift Aid Small Donations Scheme	24	3
Non-Gift Aid Small Donations Scheme	6710	8563
Legacy (Note 1)	<u>31091</u>	<u>0</u>
	50087	21051
 Gift Aid Payment (Note 2)	3122	3078
Youth Ministry Subscriptions	197	89
Bank Interest	<u>790</u>	<u>849</u>
 Total Income	<u>54196</u>	<u>25067</u>

Resources Expended

Maintenance (Note 3)	75777	727
Insurance	1965	1922
Utilities	2454	2468
Catering	0	296
Media	717	752
Pulpit Supply	980	850
Youth Ministry	880	890
Wedding Gift	0	39
Grants and Donations (Note 4)	1300	1150
Sunday School	555	41
Honorarium	250	250
Anniversary Weekend Celebration	309	358
Mothers and Children Group	137	339
Licenses	107	103
Gift to Member	21	0
Bible Studies	<u>200</u>	<u>0</u>
 Total Resources Expended	<u>85652</u>	<u>10185</u>
 Surplus / (Deficit) for Period	-31456	14882
Balance Brought Forward	<u>90639</u>	<u>75757</u>
 Total Funds per Balance Sheet	<u>59183</u>	<u>90639</u>

Balance Sheet as at 31st March 2026

	<u>2026</u>	<u>2025</u>
	£	£
<u>Current Assets</u>		
Bank Account: Santander	55466	87976
Bank Account: Clydesdale	3620	2527
Cash (Note 5)	<u>97</u>	<u>136</u>
General Fund	<u>59183</u>	<u>90639</u>

Represented By:**General Fund**

Balance as at 1st April 2025	90639	75757
Surplus/ Deficit for Period	<u>-31456</u>	<u>14882</u>
Balance as at 31st March 2026	<u>59183</u>	<u>90639</u>

MARYHILL EVANGELICAL CHURCH

ACCOUNTS: THE YEAR ENDED 31 MARCH 2026

NOTES TO ACCOUNTS

1. The legacy is from the estate of Ms Anna Gardner.
2. A Gift Aid payment of £3071.52 for the fiscal year 2025/26 is due from HMRC.
3. Maintenance: This year's figure includes extraordinary expenditure on the following:
 - a. Strip out and renew all gutters to property.
 - b. Strip out external soffits and fascias and renew, repair brickwork.
 - c. Repair front and rear steps of the property renew slabs where necessary.
 - d. Reface a number of external window cills.
 - e. Renew insulation to main hall loft space.
 - f. Renew exterior lights front and end of property.
 - g. Renewed bathroom light complete with censor.
 - h. Painted complete main hall ceiling and main entrance area.
 - i. Repaired embankment - extensions side front of property.
 - j. Repair section of roof ridging.

4. Grants and Donations were made to the following charities:

	£
Operation Mobilisation	100
Christian Heritage	100
Hope for Glasgow	100
Glasgow City Mission	100
Street Connect Glasgow	100
Street Pastors	100
Jumping Jacks	100
UFM Worldwide	100
Child Evangelism Fellowship	100
Our Daily Bread Ministries	100
Faith Mission	100
Support for Malawi	200
Total per Accounts	1300

5. Cash is held by Jean Wilson to administer Youth Ministry activities.