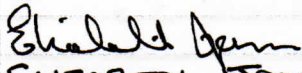


OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of	Charity name Park United Reformed Congregation Church																						
Registered charity number	SC005717																						
On the accounts of the charity for the period	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th></th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>01</td> <td>2025</td> <td>To</td> <td>31</td> <td>12</td> <td>2025</td> </tr> </tbody> </table>		Period start date				Period end date			Day	Month	Year		Day	Month	Year	01	01	2025	To	31	12	2025
Period start date				Period end date																			
Day	Month	Year		Day	Month	Year																	
01	01	2025	To	31	12	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) 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.																						
Basis of independent examiner's statement	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.																						
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																						
Signed:																							
Name:	ELISABETH JONES																						
Relevant professional qualification(s) or body (if any):	MAAT																						
Address:	27 THORNHILL GARDENS NEWTON MOARNS GLASGOW G77 5FU																						
Date:	7/9/26																						

PARK URC YEAR END DECEMBER 2025
SCOTTISH CHARITY NUMBER SC005717

		2025	2024
		Total Funds	Total Funds
RECEIPTS			
	Collections	£ 4,986.50	£ 4,985.00
	Donations Easy Fund raiser	£ 15.95	
	Dividends	£ 227.51	£ 215.62
	Refund Flowers	£ 50.00	
	Gift Day	£ 152.00	£ 141.00
	Church		£ 118,664.40
	Donation Closing Sunday School		£ 289.55
	Flowers		£ 65.00
	Tuesday Club	£ 399.10	£ 349.00
	<i>Cumulative Income</i>	£ 5,831.06	£ 124,709.57
PAYMENTS			
Running Costs			
	Ministry and Mission	£ 6,250.42	£ 1,426.27
	Trinity Pastorate	£ 2,440.00	£ 2,790.00
	Pulpit Supply	£ 560.00	£ 640.00
Property Costs	Insurance	£ 411.31	£ 388.60
	Hall Let	£ 1,890.35	£ 1,918.40
Administration			
	Equipment	£ 74.28	
	Subscriptions	£ 207.00	£ 200.00
	Disclosure Cost	£ 25.00	
	Synod Weekend		£ 145.00
	Flowers	£ 50.00	£ 119.23
	Charity		£ 141.00
	Donation Sunday School		£ 289.55
	Tuesday Club outings etc	£ 709.05	£ 150.00
	Adj to previous year		-£ 25.10
Total Payments	<i>Running Expenditure</i>	£ 12,617.41	£ 8,182.95
Surplce/Deficit		-£ 6,786.35	£ 116,526.62
Total	<i>Bank Balance</i>	£ 5,831.06	£ 124,709.57

The Independent Examiners report attached forms part of these accounts

PARK URC

STATEMENT OF BALANCES AS AT 31ST DECEMBER 2025

Bank and Cash in hand		2025	2024
		£ 124,413.33	£ 7,886.71
	Deficit	-£ 6,786.35	£ 116,526.62
		£ 117,626.98	£ 124,413.33
Held as 2025			
	CASH AT BANK		
	General Acc	£ 117,626.03	£ 124,102.43
	Tuesday Club	£ 0.95	£ 310.90
	CASH IN HAND		
		£ 117,626.98	£ 124,413.33

All funds remaining are unrestricted

Approved by the trustees of Park United Reformed Church and signed on their behalf

Secretary Aileen Bell Aileen Bell

Trustee Janet Mack

Name JANES MACK

Treasurer Eileen Towson Eileen Towson

Date 6/9/26

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
	01	01	2025		31	12	2025

Reference and administration details

Charity name
Other names charity is known by

Registered charity number

Charity's principal address

Park United Reformed Church

SC005717

2 Burnwood Drive

Airdrie

Postcode ML6 8NQ

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	Aileen Bell	Secretary		
2	Norman Towson			
3	Elsbeth Wright			
4	James Mack			
5	Robert Logan		07/12/2025	
6	David Stocks		07/12/2025	
7				
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APPENDIX 1

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)

Aileen Bell

Full name(s)

AILEEN BELL

Position (e.g. Chair)

SECRETARY

Date

20/9/24