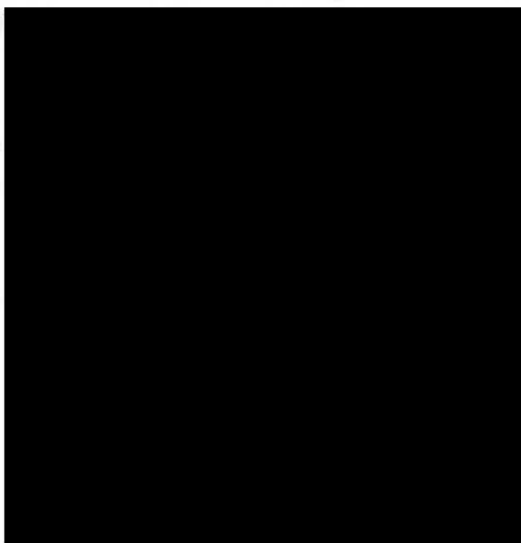


Trustees Report for Year Ending June 25

The Name of the Charity is Avoch Congregational Church.

Charity No: SC000911.

Address:



Trustees:

Trustee appointment:

Members from within the Church are elected by the Church membership to run the trust.

Charitable purpose:

The aim of the charity is to promote Christian values through the teachings of the Bible and to spread the message of the Gospel of Jesus Christ.

Main activities:

The main activity of the charity is to promote the Christian Gospel message.

This is done through regular Sunday services and other meetings held throughout the year.

The church has contact with the local primary school and secondary school where by the minister is invited to take assemblies and conduct special school services.

The church is a recognised place for conducting religious rites such dedications, funerals and weddings.

Main achievements:

- The church continues to fulfil its task of preaching and spreading the Christian Gospel message.
- Sunday school is held during each school term.
- Throughout the year the church holds various discipleship meetings as is needed.
- The church meets weekly for a Prayer meeting on three Wednesdays of a month. On the last Wednesday of every month the church meets for an evening of praise.

Reserves:

The charity has a Business account and a Savings account.

Other information:

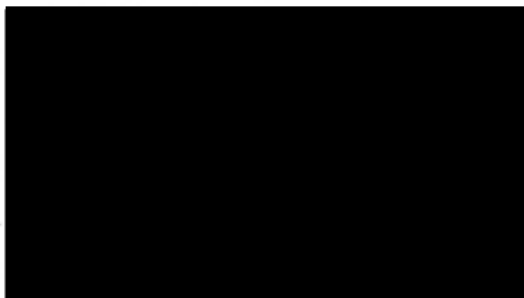
The charity has maintained its contact with local children who have attended the JAFFA club, a club for primary school age children. This club runs monthly and is well attended and well received by parents in the community.

The church continues to attract a number of visitors to the area who join us because we are members of the Fellowship of Independent Evangelical Churches, and they have looked specifically for an F.I.E.C. church which they can attend during their stay.

The morning worship sermon continues to be distributed to those who are unable to attend the services. This keeps everyone up to date with the teachings of the Bible as we work through various sections of different books within the Bible.

We look forward to our next year with anticipation of further contact and involvement with our local community.

Signed on behalf of the trustees:



30th June 2025

AVOCH CONGREGATIONAL CHURCH INCOME & EXPENDITURE STATEMENT

| | FYE 31/03/24 | FYE 31/03/25 |
|--|---------------------|-------------------------------|
| | £ | £ |
| INCOME Church Activities. | 45,069.37 | 48,113.72 |
| EXPENDITURE Church Activities- Note | (59,516.44) | (57,306.04) |
| DEFICIT (-) / SURPLUS | (14,447.07) | (9,192.32) Deficit |
| Funds b/f | 99,361.86 | 84,914.79 |
| Net Funds | <u>84,914.79</u> | <u>75,722.47</u> |
| ASSETS | | |
| Bank Current Account | 1,648.70 | 792.60 |
| Bank Deposit Account | 13,266.09 | 14,227.95 |
| Bank Deposit Account | <u>70,000.00</u> | <u>60,701.92</u> |
| | <u>84,914.79</u> | <u>75,722.47</u> Bank balance |

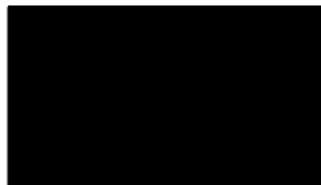
Notes:

| | | |
|----------------------------------|------------------|------------------|
| INCOME SPLIT | | |
| OPEN PLATE OFFERING | 11,268.60 | 11,037.02 |
| GIFT AID | 23,415.00 | 21,525.00 |
| GIFT AID REFUND | 8,443.81 | 6,077.58 |
| GIFTS & DONATIONS | 370.00 | 3,105.00 |
| WEDDINGS & FUNERALS | 1,052.00 | 1,040.00 |
| MISCELLANEOUS | 519.96 | 2,665.34 |
| INTEREST | | 2,663.78 |
| | <u>45,069.37</u> | <u>48,113.72</u> |
| EXPENDITURE SPLIT | | |
| UTILITIES (Elec/Oil) | 3,935.38 | 8,035.75 |
| CHARITIES | 180.00 | 180.00 |
| INSURANCE | 2,431.04 | 2,682.35 |
| PRINT/POST/STATIONERY | 230.02 | 254.90 |
| SUNDRIES & MISCELLANEOUS | 2,770.69 | 2,436.94 |
| MISSION (Includes Pulpit supply) | 12,779.50 | 2,735.00 |
| P.A.Y.E. | 34,337.24 | 34,674.41 |
| REPAIR & MAINTENANCE | 1,013.40 | 2,501.56 |
| BANK CHARGES | 37.00 | - |
| SUMMER CAMP | 560.00 | 2,110.13 |
| JAFFA CLUB | 1,242.17 | 1,695.00 |
| | <u>59,516.44</u> | <u>57,306.04</u> |

Summary for Year Ending 31st March 2025
SC000911

16/6/2025

OSCR
2nd floor, Quadrant House
9 Riverside Drive
Dundee
DD1 4NY



Independent Examiner's Report to the Trustees of Avoch Congregational Church SC000911

I report on the accounts of the charity for the year ended 31st March 2025.

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 and the CharitiesAccounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (a to c) of the 2006 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 2006 Accounts 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.

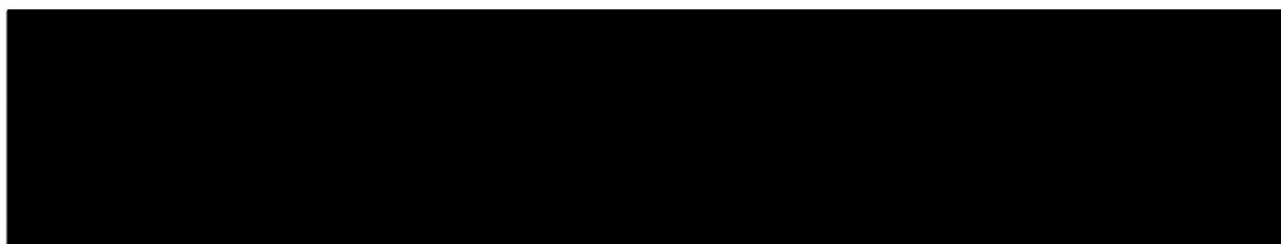
Independent examiner's statement

In the course of my examination, no matter has come to my attention;

1. 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
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts 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.



20.06.2025