



Scottish Charity No 039824

ANNUAL REPORT

with

Accompanying Accounts

For the Year Ended 31 March 2026

Reference and Administrative Information

The following individuals have served the Trust during the year ending 31 March 2026 and to date.

Trustees

M Nisbet	Chair
D Conaghan	Secretary
Rev S Harrison	

Management Committee

M Nisbet	Chair
D Conaghan	Secretary
R Purdie	Treasurer
C Macrae	
S Nagberi	(Resigned 4 April 2026)
K Stangoe	SU Scotland Representative
Daniel Munday	Youth and Children's Worker (from October 2025)

Bankers

Bank of Scotland
9 Brandon Street
Hamilton
ML3 6BZ

Secretary's Address for Correspondence

Poplarglen
Waygateshaw Road
Crossford
ML8 5PX

Independent Examiner

David Clarkson BA CA
1 Biggar Business Park
Market Road
Biggar
ML12 6FX

Report of the Trustees

The Trustees present their Report for the year ended 31 March 2026.

Governing document

Clydesdale Christian Youth Trust ("the Trust") is governed by a Trust Deed dated 10 June 2008 and was recognised as a Charity on 27 August 2008 by the Office of the Scottish Charity Regulator.

Appointment of Trustees

There is no fixed term for Trusteeship. Prior to their appointment, new Trustees would have expressed an interest in the Trust and would be familiar with the Trust's values, its aims and objectives as well as its day to day operations. As part of their induction programme, new Trustees are required to understand their statutory responsibilities.

Organisational structure

The Trustees are responsible for managing the affairs of the Trust. They delegate day to day management to the Management Committee, the members of which are shown on page 1. In the year under review two Trustees have served as members of the Management Committee.

Objectives

The aim of the Trust is to advance the Christian religion among the young people in the Clydesdale area of South Lanarkshire and in furtherance thereof:

- (a) to give the school age children and young people of the Clydesdale area the opportunity to explore the meaning, value and purpose of life from a Christian perspective.
- (b) to employ such person or persons and host such groups and events as are necessary, in conjunction with local churches and other Christian organisations where appropriate, to do all things as will properly attain the above stated aim.

Achievements and performance

Since starting on the 28th of October, Daniel has recently come to the end of his probationary period and completed his training. In this time, he has gradually begun working alongside local Churches and in some schools across Clydesdale.

1. Supporting the Local Church: Daniel has been involved and supported Hope Church in their after-school clubs and in-service days, and he also joined their Christmas Youth event. Kirkmuirhill Parish Church run a Youth Outreach called Teen Space, which Daniel has been along to support, as well as Calvary Carlisle Baptist Church's Anchors Youth Group. Daniel has also been working alongside Biggar District Church to run an SU Group; Carstairs Parish Church to run assemblies in Carstairs Junction Primary, and Bridge

Church Lanark, who have supported the Trust in hosting 3 Connect Groups, which involve an evening of Bible Study & Games.

2. **Residentials:** The Lanarkshire Primary & Secondary weekends were both great times of blessing, seeing the young people immerse themselves in exploring God's word.
3. **Schools Work:** The SU groups across the region are going really well. There are currently 3, with more in the process of starting. Daniel is regularly involved with these groups, supporting the great team of volunteers. Over Easter, Daniel was involved in 7 Assemblies across 4 Schools, and in partnership with Street Level, Carlisle, hosted an Easter open house event.

Changes to Personnel

Daniel Munday was welcomed to his first Management Committee meeting in January 2026.

Administration

The Management Committee met five times during the year. The Trustees met on 23rd May 2025 to review and approve the 2CYTrust Annual Report for the previous year. Prayer is an essential part of these meetings.

The Trust has a new website which clearly describes and illustrates our work.

Our association with SU Scotland not only helps us with the financial administration referred to below, we also rely on line management and training for our worker with expert oversight by Karen Stangoe. The Associate Worker Scheme conference annually in March provides great opportunities for engaging with and learning from other Associate Trusts in Scotland.

Financial Review

The beginning of the past financial year was relatively quiet due to there being no Youth worker in place. However we are glad to report that since Daniel Munday's appointment in October our accounts have been busier with payroll, pensions and invoices to pay.

We were fortunate to be able to apply for a Scripture Union grant of £5,000 in October to help towards running costs and this was a great boost to our funds just before Daniel joined us.

We also received a gift aid payment from HMRC totalling £1,270 which again helped to boost our funds.

We were very blessed over the last year to receive lump sum payments from some supporters in the area and again these were an answer to prayer. One of the donations helped us to set up our new website.

We are grateful to SU for payroll administration and also to their HR department who helped with the recruitment process. With this back-up we are able to make our salary payments each month and also pay HMRC when appropriate.

Income totalled to £11,716, a reduction of £2,710 on £14,426 in the previous year. The principal source of income were donations from individuals totalling to £4,020 and a grant of £5,000 from SU. Expenditure totalled to £10,780, down from £11,805 in the previous year. Employment costs remained our largest outgoing, amounting to £7,439 for the five months from November 2025 to March 2026. A surplus of £936 was recorded for the year to 31 March 2026 (2025 surplus of £2,621).

Reserves Policy

Our reserves policy continues to be to hold sufficient funds available to provide two months' salary and £2,000.00. The amount of the reserves to cover notice, redundancy and other costs will be reviewed annually.

At the year-end, the Trust held unrestricted cash funds of £31,587, therefore meeting the reserves policy.

Planning ahead – Renewed Vision

Last year's report spoke about the recruitment campaign to find a new part time worker. We interviewed Daniel in September last year after a second round of advertising in July and August. He began working for us part time at the end of October.

We were greatly encouraged that Daniel, by the beginning of March 2026, had completed a very positive mid-term review of the 6 months training offered by SU Scotland, as well as developing good local relationships with both churches and individuals locally. He has brought with him a vision for the Trust's work.

An outcome of Daniel's review was that more can be achieved by a strengthened management team, with income to support increased part time hours for our worker. These are objectives which the Trust will pursue in 2026-27.

Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity at the year-end and of its incoming resources and resources expended during that year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This Report was approved by the Trustees and signed on their behalf by



M Nisbet, Chair



D Conaghan, Secretary

19th May 2026

Independent Examiner's Report to the Trustees of Clydesdale Christian Youth Trust

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 7 to 8.

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 Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 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

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

Signed: 

Name: David Clarkson

Relevant Professional qualification/professional body: Institute of Chartered Accountants of Scotland

Address: 1 Biggar Business Park, Market Road, Biggar, ML12 6FX

Date: 19 May 2026

Clydesdale Christian Youth Trust
Period 1 April 2025 -31 March 2026

Receipts and Payments

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Previous Year Totals
Receipts					
Regular donations - individuals	£4,020.00				£5,645.12
Other donations - individuals	£450.00	£75.00			£2,821.25
Gift Aid/Tax Recovery	£1,270.64				£2,896.55
Regular Donations - Churches					£0.00
Other donations - Churches	£900.00				£100.00
Grants	£5,000.00				£2,200.00
Miscellaneous income/donations					£224.58
Specified Contributions					£0.00
Fund raising					£377.27
Bequests					£0.00
Interest					£161.33
Total Receipts	£11,640.64	£75.00	£0.00	£11,715.64	£14,426.10
Payments					
Worker expenses	£129.07				£1,040.06
Salary, NI, Pension etc	£7,438.71				£7,517.63
SU - Administration	£2,004.00				£2,004.00
Trust insurance	£646.25				£643.98
Website	£388.04	£75.00			£0.00
Miscellaneous	£98.58				£0.00
Ceildh expenses					£224.65
Calums gift					£175.00
Fees for Camp - Rigside pupils					£200.00
Total Payments	£10,704.65	£75.00	£0.00	£10,779.65	£11,805.32
Excess of Receipts over Payments	£935.99	£0.00	£0.00	£935.99	£2,620.78
Transfers	£0.00	£0.00	£0.00	£0.00	£0.00
Brought forward	£30,651.00	£0.00	£0.00	£30,651.00	£28,030.22
Carried Forward	£31,586.99	£0.00	£0.00	£31,586.99	£30,651.00

Statement of Balances

Bank and Deposit accounts

Bank current account and Cash in hand	£13,410.07			£13,410.07	£12,474.08
Bank deposit account	£18,176.92			£18,176.92	£18,176.92
Total Balances	£31,586.99	£0.00	£0.00	£31,586.99	£30,651.00

Assets

Gift Aid receivable				£780.00	£1,100.00
Debtor - prepaid expenses				£7.51	

Creditors

Pension contribution (March)				£0.00	£0.00
PAYE				£0.00	£0.00
Expenses				£64.32	

The accounts were approved by the Trustees on 19th May 2026



M Nisbet



D Conaghan

Notes to the Accounts

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

2. Where considered prudent funds have been invested in higher interest savings accounts.

Accounting Period: These accounts cover the period 1 April 2025 – 31 March 2026.

Trustees' remuneration: In the period to which these accounts relate no Trustees received any remuneration.

Trustees' expenses: No Trustees were paid expenses during this period.

Transactions with connected persons: No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

Funds: There are currently no restricted or designated funds.