

Chapel Neighbourhood Centre Management Committee

Scotland · Charity number SC006450

Details

Known as Chapel Neighbourhood Centre

Status Active

Legal form Unincorporated association

Registered 1985-01-01

Register [View on the OSCR register](#)

Contact

Address 15 Largo Road
Lundin Links
Leven
Fife
KY8 6DG

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals'

Purposes: 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: To benefit of the local community by associating with the local authorities, voluntary organisations and local people to provide facilities for education, recreation and enjoyment for them. Also to maintain and manage Chapel Neighbourhood Centre.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: (a) To promote the wellbeing of the community in that part of Kirkcaldy District known as Chapel and its environs by combining the Kirkcaldy District Council and the residents in a common effort to provide and maintain a meeting place and facilities for recreational, educational, and social activities, to foster a community spirit for the achievement of these and such other purposes as may by law be deemed to be charitable with the object of improving the conditions of life and environment for the said inhabitants (b) To establish, maintain and manage a Neighbourhood Centre for activities promoted by the Management Committee and its constituent members in the furtherance of the above objectives or any one of them (c) The Neighbourhood Centre shall not be identified with any Political Party, Social Group or Sect.

Geography

- **Main operating location:** Fife
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£14,047	£9,049	-	0
2025-03-31	£9,808	£10,410	-	0
2024-03-31	£11,066	£9,612	-	0
2023-03-31	£2,365	£5,730	-	0
2022-03-31	£7,347	£3,329	-	0
2021-03-31	£5,650	£2,984	-	0

Accounts

Independent examiner's report on the accounts

Chapel Neighbourhood Centre Management Committee

SC006450

Period start date

Period end date

Day	Month	Year		Day	Month	Year
01	04	2025	to	31	03	2026

(remember to include the page numbers of additional sheets)

Four to six

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.

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.

In the course of my examination, no matter has come to my attention, other than that disclosed below** -

- 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.

** See note C6

Signed:

Name:

Shiona Wishart on behalf of Clark Wishart Ltd

Date:

10/07/2026

Shiona Wishart, on behalf of Clark Wishart Ltd

ICAS

Address:

Myregormie Place, Mitchelston Industrial Estate
Kirkcaldy, KY1 3NA

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

See note C6 on page 6.

The closing bank balance has been reconciled and confirmed and amounts to £51266.76, the cash on hand balance was not confirmed by the Secretary at the year end and has been included as the balance of cash drawn from bank less cash expenses as at 31 March 2020 – no apparent movement in the 2021, 2022, 2023, 2024, 2025 or 2026 years.

Chapel Neighbourhood Centre (CNC) do not have online banking and to make certain payments, cheques are written in favour of Lundin Consultancy Services Limited (LCS) who then make payments to third parties on behalf of Chapel Neighbourhood Centre (CNC).

Cheques paid to LCS were £2000 in 2025 and £1600 in £2026. There is an amount due to LCS for CNC advised receipts – at 31 March 2026 LCS was due £847.31.

Mr Peter Aitken (Treasurer) and Mrs Rita Aitken (Secretary) are directors of LCS.

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
		-			-	-
		-			-	-
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Recurring Grants	6,049		6,049	6,113
	-		-	-
			-	
			-	
Total	6,049	-	6,049	6,113

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Hall Hire to various clubs	7,998				7,998	3,695
					-	
					-	
					-	
					-	
					-	
					-	
Total	7,998	-	-	-	7,998	3,695

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
Christmas Party payments	1,498				1,498	1,392
Other payments	7,551				7,551	9,018
					-	
					-	
					-	
					-	
					-	
					-	
Total	9,049	-	-	-	9,049	10,410

Independent examiner's report on the accounts

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Four to six

(remember to include the page numbers of additional sheets)

Report to the trustees/members of

Registered charity number
On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

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Basis of independent examiner's statement

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Independent examiner's statement

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** See note C6

Signed:

Name:

Shiona Wishart on behalf of
Clark Wishart Ltd

Date:

10/07/2026

Shiona Wishart, on behalf of Clark Wishart Ltd

Relevant professional qualification(s) or body (if any):

ICAS

Address:

Myregormie Place, Mitchelston Industrial Estate
Kirkcaldy, KY1 3NA

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