Govan Reminiscence Group
SC007532

Annual Review
2025

APPENDIX 1

OSCR
Scottish Charity Regulator
Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Reference and administration details

Charity name	Govan Reminiscence Group	
Other names charity is known by	Govan Reminiscence and History Group	
Registered charity number	**SC** 007532	
Charity's principal address	1224 Govan Road	
	Glasgow	
	Postcode	G51 4RA

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	Colin Quigley	Chairperson		
2	Bill Pritchard	Treaserer		
3	Eseme Clark	Secretary		
4	Robert Preston	Member		
5	James McDonald	Photographer		
6	Sandra Kane	Vice Chairperson		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	The group is a recognised Scottish Charity. The Group is administered in accordance with the terms of it's constitution.
Trustee recruitment and appointment	The Trustees are appointed or reappointed by the members of the Govan Reminiscence Group at their Annual General Meeting.

Objectives and activities

Charitable purposes	The purpose of he charity is to record: - The local history of the people in the Greater Govan area; - To encourage cultural and educational pursuits among the local people; - To establish a permanent museum within the area; - To raise funds for the group by such means as the trustees deem appropriate.
Summary of the main activities in relation to these objects	- Listening and recording members upbringing in Govan during the 20th century. - Recording views on current affairs Atomic Weapons Scottish Parliament, votes for women and many others subjects, - Visits to other museums, places of interest; Maintaining a website; - Exhibitions at various local venues; - Working with Govan Workspace on the development of a new heritage centre.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	We currently have 6 members and throughout the year we have continued to achieve the group's aims of recording, exploring, celebrating and highlighting the rich history of Govan. It was proposed this year that the group make efforts to increase membership. Throughout the year the group was involved in several annual events, including; laying flowers at the statue of Mary Barbour to remember Mary and celebrate International Women's Day. We also took part in the annual K13 memorial event and in partnership with Fairfield Heritage we provided refreshments for those attending memorial event.

Financial review

Brief statement of the charity's policy on reserves	It is the policy of the charity to maintain unrestricted fundsm wich are the free reserves of the charity unless a grant is awarded for a specific purpose. Grants for a specific purpose will be recorded as restricted.
Details of any deficit	
Donated facilities and services (if any)	

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) ***OSCR will accept digital or typed signatures***		
Full name(s)		
Position (e.g. Chair)		
Date		

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

Unrestricted funds are available for general purposes in accordance with the charity's purposes.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

APPENDIX 2

Enter charity name below

Enter SC No. below

Govan Reminiscence Group

SC007532

OSCR Scottish Charity Regulator

Receipts and payments accounts

For the period from	Period start date Day	Month	Year	to	Period end date Day	Month	Year
	01	01	2025		31	12	2026

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations		-			-	
Legacies					-	
Grants		1,250			1,250	
Receipts from fundraising activities	62	-			62	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	62	1,250	-	-	1,312	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	62	1,250	-	-	1,312	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	698				698	
Grants and donations		1,250			1,250	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	698	1,250	-	-	1,948	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	698	1,250	-	-	1,948	-
Net receipts / (payments)	(636)	-	-	-	(636)	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(636)	-	-	-	(636)	-

APPENDIX 2

Govan Reminiscence Group SC007532

Section B Statement of balances

B1 Cash funds

Categories	Details	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 £
	Cash and bank balances at start of year	5,628				5,628	5,688
	Surplus / (deficit) shown on receipts and payments account	(636)	-			(636)	(585)
						-	
						-	
	Cash and bank balances at end of year	4,993	-	-	-	4,993	5,103
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	- 585

B2 Investments

Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
	Total	-	-

B3 Other assets

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
	Total	-	-	-

B4 Liabilities

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
	Total	-	-

B5 Contingent liabilities

Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
	Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval

** Please note - OSCR will accept digital or typed signatures*

APPENDIX 3

OSCR
Scottish Charity Regulator

	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name: Govan Reminiscence Group						
Registered charity number	**SC** 007532						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2025	**to**	31	Dec	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 (as amended). 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 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 [other than that disclosed on the attached page*] 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:**	**Date:**
Name:	Fiona Dorman
Relevant professional qualification(s) or body (if any):	
Address:	1 Newhouse Drive, Glasgow, G42 0EE

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.
**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

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