

# Kinghorn Community Centre Management Committee

Scotland · Charity number SC011592

## Details

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**Known as** Kinghorn Community Centre

**Status** Active

**Legal form** Unincorporated association

**Registered** 1990-04-23

**Register** [View on the OSCR register](#)

## Contact

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**Address** Kinghorn Community Centre  
Rossland Place  
Kinghorn  
Fife  
KY3 9SS

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of the arts, heritage, culture or science', 'the advancement of public participation in sport', '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', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

**What the charity does:** We aim for our charity to be a community hub a place where people of all ages and disabilities can come and feel welcome. Kinghorn is a diverse community, we make no judgement everyone is welcome. We try and provide services that people want and enjoy attending. We provide a calm, friendly environment for everyone.

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** The objects of the Organisation shall be to promote the benefit of the inhabitants of Kinghorn and its environs without distinction of political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and provide facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving conditions of life for the said inhabitants.

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£105,647	£124,754	-	8
2024-03-31	£116,274	£119,344	-	9
2023-03-31	£99,821	£114,041	-	8
2022-03-31	£83,160	£63,392	-	9
2021-03-31	£90,091	£7,257,662	-	10

**Kinghorn Community Centre Management Committee**

Scotland - Charity number SC011592

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# Accounts

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KINGHORN COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT  
ON UNAUDITED ACCOUNTS TO 31 MARCH 2025

**To the Committee of Management of Kinghorn Community Centre**

We report on the financial statements of Kinghorn Community Centre ("the Charity") for the year end 31 March 2025, which are set out on pages 2 to 5.

This report is made to the Charities Committee of Management ("the Committee") as a body in accordance with section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 ("the Act"). Our work has been undertaken so that we may state to the Committee those matters we are required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Committee, as a body, for our work, for this report, or the opinions we have formed.

**Respective Responsibilities of Committee and independent examiner**

The Committee are responsible for the preparation of the financial statements. You consider that an audit is not required for the year and that an independent examination is required. It is our responsibility to examine the accounts under Section 44(1)(c) of the Act, and to state whether or not particular matters have come to our attention.

**Independent Examiner's Statement**

We confirm that no matters have come to our attention –

- (1) which give us reasonable cause to believe that in any material respect:
- accounts have not been kept in accordance with Section 44(1)(a) of the Act and Regulation 4 of the Charities Accounts (Scotland) Regulations 2006.
  - the accounts do not accord with the records
  - the accounts do not comply with Regulation 8 of the above Regulations.
- (2) to which, in our opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.



AUGUST 2025

KINGHORN COMMUNITY CENTRE

Statement of Financial Activities

Year End 31 March 2025

	<u>2025</u>	<u>Unrestricted</u>	<u>2024 Total</u>
	<u>£</u>	<u>Funds</u>	<u>Funds</u>
		<u>£</u>	<u>£</u>
<u>Revenue Income</u>			
Activities	-	47,796.91	49,565
Fund Raising	-	10,326.00	6,944
Grants/Contributions	-	6,165.00	10,063
Rents	-	41,314.61	49,696
Other Minor	-	45.00	6
Total	-	<u>105,647.52</u>	<u>116,274</u>
 <u>Revenue Expenditure</u>			
Fund Raising	-	2,461.01	3,106
Activities	-	14,225.03	14,400
Governance	-	108,068.06	101,838
Total	-	<u>124,754.10</u>	<u>119,344</u>
Net Revenue Income	-	<u>(19,106.58)</u>	<u>(3,070)</u>
Reserves B/Fwd	-	<u>46,103.35</u>	<u>49,173</u>
Reserves C/Fwd	-	<u>26,996.77</u>	<u>46,103</u>

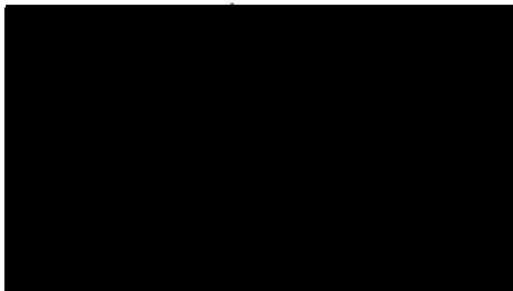
KINGHORN COMMUNITY CENTRE  
BALANCE SHEET AS AT 31 MARCH 2025

<u>Current Assets</u>	<u>2025</u>	<u>2025</u>	<u>2024</u>
	<u>Unrestricted</u>	<u>Restricted</u>	
	£	£	£
<u>Current Assets</u>			
<u>Bank of Scotland</u>			
Current Account	7,611.61		4,571
Current Account	21,405.83		35,832
Current Account	-		7,745
Petty Cash	-		-
Float	50.00		50
Cash Balance	159.33		159
			48,357
Less: Current Liabilities – Accruals	29,226.77		2,254
Net Current Assets	2,230.00		46,103
Total Assets	26,996.77		46,103

Represented By

Reserves B/Fwd	£46,103.35	£49,173
Deficit For Year	(19,106.58)	(3,070)
(Deficit)	£26,996.77	£46,103

Signed on Behalf of the Committee



KINGHORN COMMUNITY CENTRE  
ACCOUNTS TO 31 MARCH 2025  
STATEMENT OF FINANCIAL RESOURCES

<u>Income</u>	<u>2025</u>	<u>2024</u>
Fund Raising	£ 4,875.00	1,551
Rents	41,314.61	49,697
Shop	2,361.00	2,703
Catering	45,435.91	48,821
Photo Copies	39.00	41
50/50	5,451.00	5,392
Grant Services	4,670.00	4,534
Other Grants & JRS	995.00	5,029
Donation – Black Rock	500.00	500
Other Income	6	6
<u>TOTAL INCOME FOR YEAR</u>	<u>£105,647.52</u>	<u>£116,274</u>

KINGHORN COMMUNITY CENTRE

ACCOUNTS TO 31 MARCH 2025

STATEMENT OF FINANCIAL RESOURCES

	<u>2025</u>	<u>2024</u>
<u>INCOME BROUGHT FORWARD</u>	<u>£105,647.52</u>	<u>£116,274</u>
<u>Deduct Expenditure</u>		
Wages	84,103.99	78,887
Telephone	26.66	438
Shop	1,596.46	2,192
Catering	12,628.57	12,208
Accountancy Fees	600.00	648
Postage & Stationery	46.31	130
Repairs & Equipment	3,330.96	1,797
50/50	2,340.00	2,715
Staff Shirts & PEP	59.73	205
Staff Training	-	72
Insurance	590.25	571
Utilities	17,293.50	17,213
Cleaning	418.50	577
Computer	59.99	60
Licences	678.24	470
Payroll Services	399.23	410
Fund Raising	212.01	391
Bank Charges	369.70	360
<u>TOTAL EXPENDITURE</u>	<u>£124,754.10</u>	<u>£119,344</u>
Net Income (Expenditure) for Year	46,103.35	49,173
Reserves B/Fwd	(19,106.58)	(3,070)
	<u>£ 26,996.77</u>	<u>£46,103</u>

KINGHORN COMMUNITY CENTRE  
FINANCIAL STATEMENTS TO 31 MARCH 2025

NOTES TO THE ACCOUNTS

1. Accruals

	<u>2025</u>	<u>2024</u>
50/50 Draw	£1,315	£1,315
Accountant's Fees	624	648
Payroll Cost	291	291
	<u>£2,230</u>	<u>£2,254</u>

2. Related Parties

No trustees received payments in respect of salaries during the year to 31 March 2025.