


# Grangemouth Old Peoples Welfare Committee

## Receipts and Payments Account

Year ended 31st March 2025

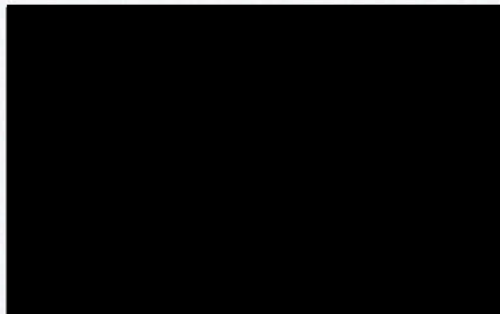
	2025 £	2024 £
<b>1 Donations</b>		
During the year the charity received the following donations		
Edinburgh Airport Community Fund	2,650	-
Bowhouse Community Centre	2,000	2,000
Asda Stores Ltd	1,200	1,262
Syngenta Limited	1,000	1,000
Rotary Club	1,000	800
Arnold Clark Ltd	1,000	-
Repta Railway Association	-	2,000
McCarthy & Stone Ltd	-	1,750
Spar	-	500
Donators who wish to remain anonymous	4,300	3,290
	<b>13,150</b>	<b>12,602</b>
<b>2 Grants received</b>		
During the year the charity received the following grants		
Bank of Scotland	10,000	-
Age Scotland	350	480
Falkirk Council	-	9,005
CVS Falkirk & District Mental Health & Wellbeing Fund	-	4,040
Community Care	-	464
National Lottery	-	-
Postcode Lottery	-	-
	<b>10,350</b>	<b>13,989</b>
<b>3 Honorary</b>		
Honorarys were paid to the following Trustess during the year		
	1,600	1,260

**Scottish Charity Number : SC014001**

**Grangemouth Old Peoples Welfare Committee**

**Financial Statements**

**31st March 2025**



# **Grangemouth Old Peoples Welfare Committee**

## **Independent Examiner's Report**

**Year ended 31st March 2025**

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages 3 to 5.

### **Respective responsibilities of trustees and examiner**

The charity 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 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 examiners'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.

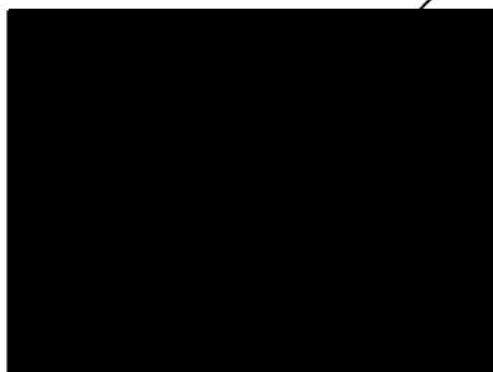
### **Independent examiners's statement**

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



11th December 2025

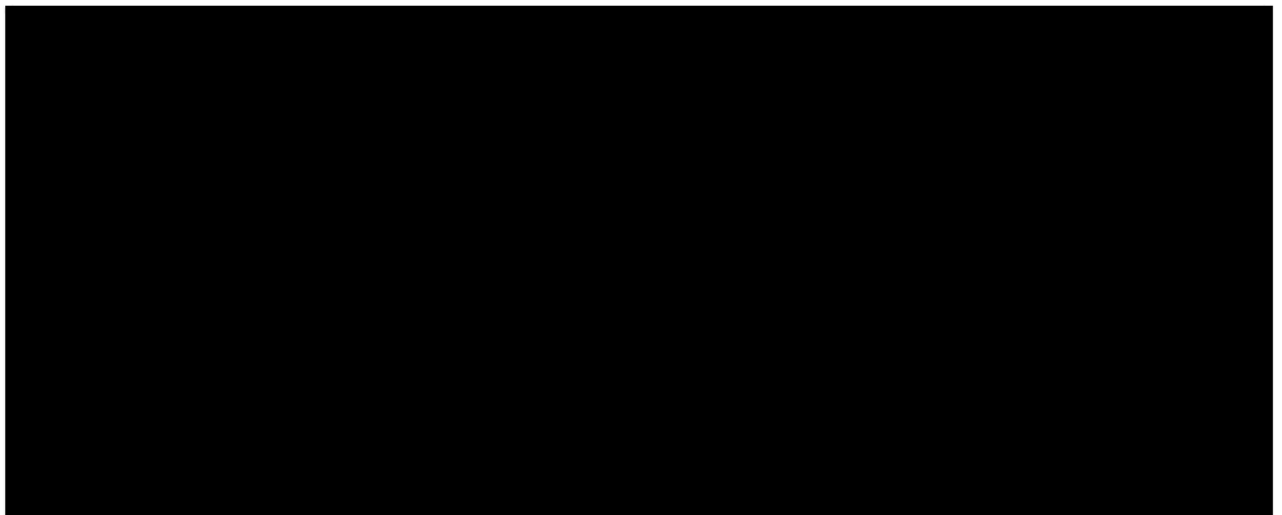
**Grangemouth Old Peoples Welfare Committee**

**Statement of Balances**

**Year ended 31st March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Bank and Cash balances at year end</b>		
Bank account	34,802	39,034
Cash in hand	<u>1,864</u>	<u>100</u>
	<b><u>36,666</u></b>	<b><u>39,134</u></b>
 <b>RESERVES</b>		
General reserve brought forward	39,134	33,202
Surplus / (deficit) for year	<u>(2,488)</u>	<u>5,932</u>
 <b>MEMBERS' FUNDS</b>	<b><u>36,666</u></b>	<b><u>39,134</u></b>
 <b>Other Assets</b>		
Furniture and equipment	24,322	24,322
Premises	<u>316,211</u>	<u>316,211</u>
	<b><u>340,533</u></b>	<b><u>340,533</u></b>

**Approved by the Trustees and signed on their behalf by:**



11th December 2025



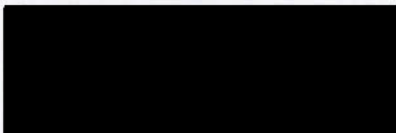
## **Grangemouth Old Peoples Welfare Committee**

### **Trustees Annual Report**

**Year ended 31st March 2026**

**Scottish Charity Number : SC014001**

#### **CURRENT TRUSTEES**



Except where indicated, all trustees listed above held office during the whole financial year

#### **CONTACT ADDRESS**



#### **RECRUITMENT AND APPOINTMENT OF TRUSTEES**

All of the trustees are appointed or reappointed by the members at the Annual General Meeting.

#### **GOVERNING DOCUMENT**

The charity is an unincorporated association and the purposes and administration arrangements are set out in our constitution.

#### **CHARITABLE PURPOSES**

Our purposes, as recorded in our constitution, are to provide a drop-in centre throughout the week for the elderly in the community.

#### **ACTIVITIES AND ACHIEVEMENTS**

The main activities throughout the year are morning coffees and lunches provided on a Tuesday and a Thursday each week. Other activities include the provision of advisory speakers, hairdressers, chiropody, bingo and other social and welfare activities.

We also regularly liaise with Age Concern and Community Care and notify them of forthcoming events that benefit our members

The charity is run by volunteers and they ensure the smooth running of Talbot House

They are accountable for the organisation, development and promotion of the charity as a local community resource and to ascertain and articulate the need of the local community to develop initiatives to meet such needs and to make recommendations on development which it sees as contributing to a more effective centre.

#### **TRUSTEE REMUNERATION AND EXPENSES**

No trustees received any remuneration or expenses during the year

#### **INCOME & EXPENDITURE**

Total income in year	46,978
Total expenditure in year	49,446
<b>Surplus / (deficit) for year</b>	<b>(2,468)</b>

#### **RESERVES**

There was a deficit of £2,468 for the year. The association held unrestricted funds of £36,666 at the year end.

The Trustees consider the general fund of £36,666 will enable us to continue to run the charity in the forthcoming year.

**Grangemouth Old Peoples Welfare Committee**

**Receipts and Payments Account**

**Year ended 31st March 2025**

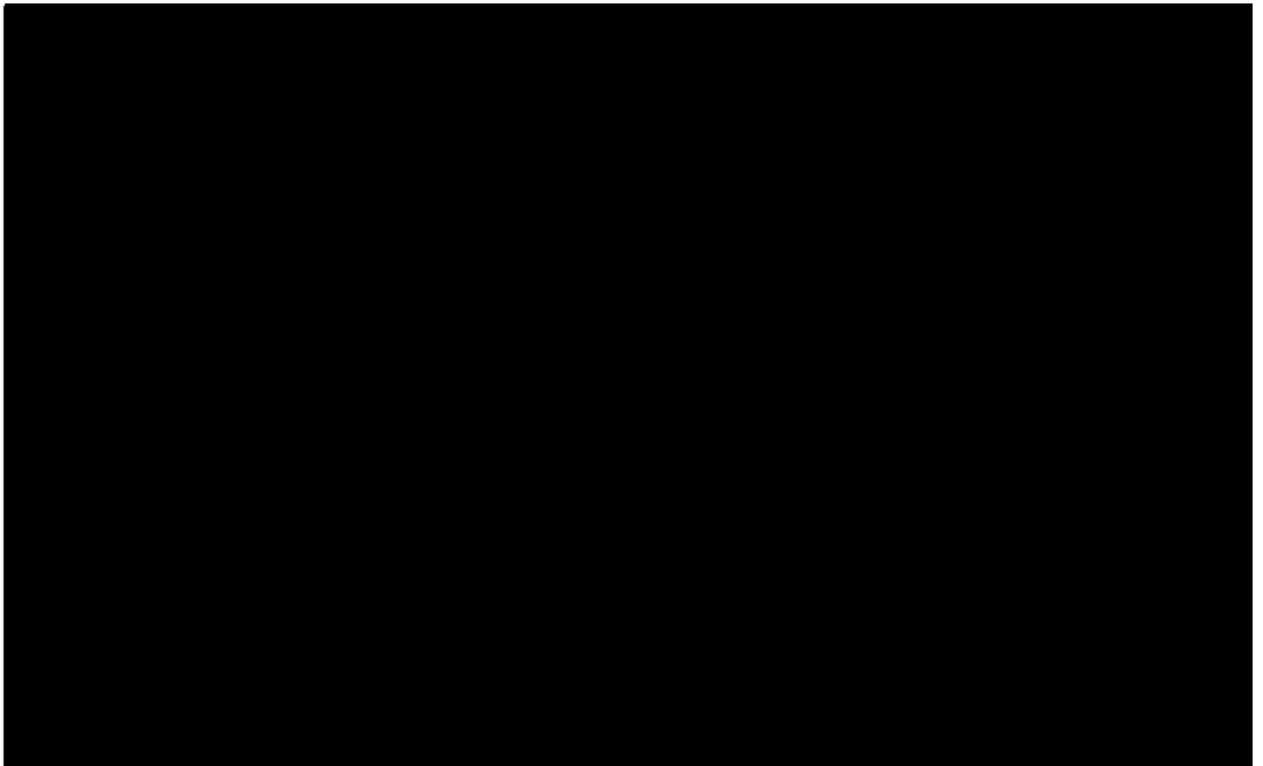
		<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
<b>Receipts</b>			
Catering and coffee mornings		15,042	13,235
Football cards		1,752	1,520
Donations	<b>1</b>	14,293	12,602
Grants	<b>2</b>	10,350	13,989
Hairdressing		588	952
Chiropody		863	1,003
Income from use of premises		4,090	3,428
Sundry income		-	-
		<hr/>	<hr/>
<b>Total receipts</b>		46,978	46,729
<b>Payments</b>			
Cost of catering		17,991	14,204
Heat and light		6,461	4,704
Telephone		836	602
Repairs and maintenance		19,634	18,115
Computer & IT expenses		301	101
Insurance		975	871
Trips and days out		-	-
Sundry		1,648	940
		<hr/>	<hr/>
		47,846	39,537
<b>Governance costs</b>			
Independent examiners fee		-	-
Honorarium	<b>3</b>	1,600	1,260
		<hr/>	<hr/>
		1,600	1,260
<b>Total payments</b>		<hr/>	<hr/>
		49,446	40,797
<b>Surplus / (deficit) for year</b>		<hr/>	<hr/>
		(2,468)	5,932
		<hr/>	<hr/>

**Grangemouth Old Peoples Welfare Committee**

**Trustees Annual Report**

**Year ended 31st March 2025**

Approved by the Trustees and signed on their behalf on 11th December 2025

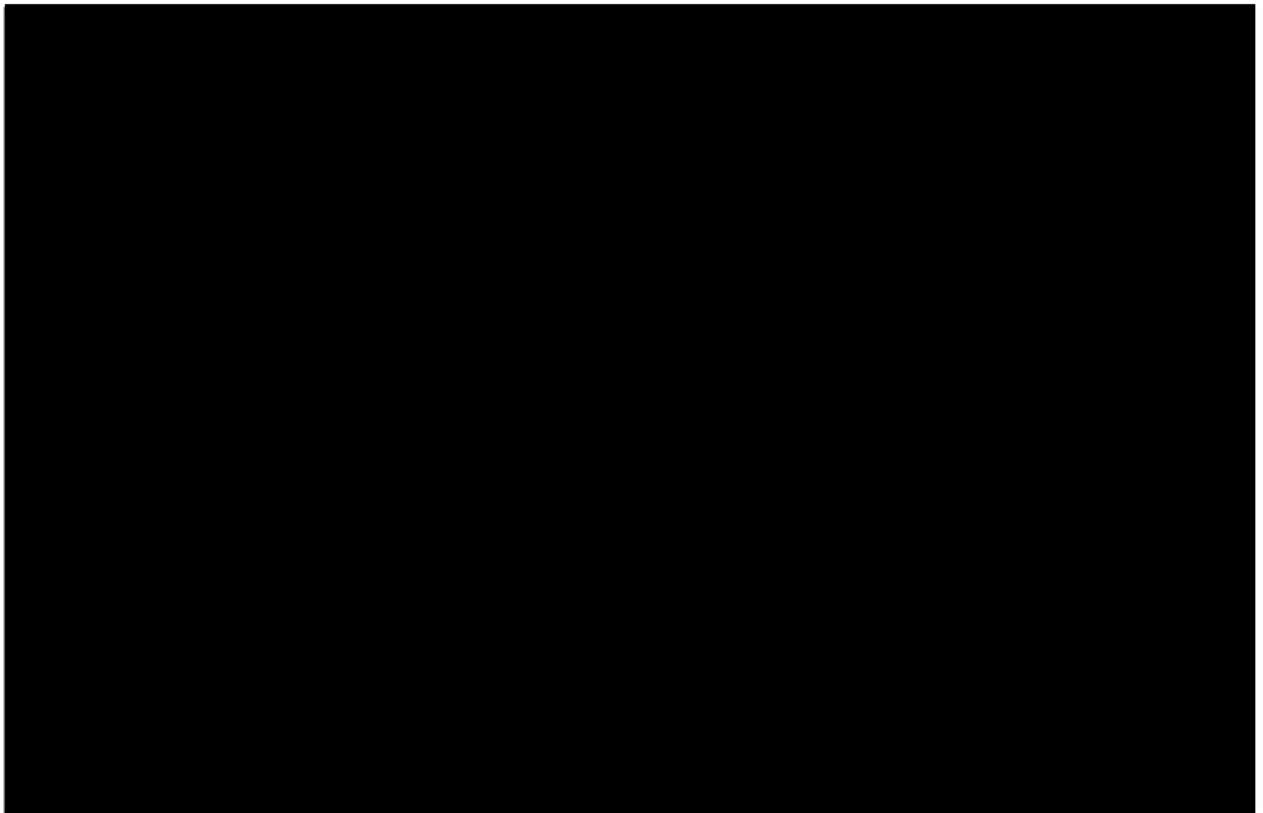


**Grangemouth Old Peoples Welfare Committee**

**Trustees Annual Report**

**Year ended 31st March 2025**

Approved by the Trustees and signed on their behalf on 11th December 2025





**Grangemouth Old Peoples Welfare Committee**

**Financial Statements**

**31st March 2025**

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