

LIVINGSTON STATION COMMUNITY ASSOCIATION

SCO20188

ACCOUNTS

YEAR TO 31ST MARCH 2026

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SCO20188

ACCOUNTS

YEAR TO 31ST MARCH 2026

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LIVINGSTON STATION COMMUNITY ASSOCIATION

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TRUSTEES ANNUAL REPORT

YEAR TO 31ST MARCH 2026

Reference and administrative information

Registered charity name Livingston Station Community Association

Scottish charity number SCO20188

Principal Address Livingston Station Community Centre
7 Main Street
Deans
Livingston
EH54 8BE

Trustees

The trustees who served the charity during the period were as follows:

Chairperson	Hugh Owens
Vice Chairperson	Annie Danskin
Secretary	Linda Borthwick
Treasurer	Liz Hodgson
Committee members	Pat Campbell
	Steven Graham
	Susan Rosie

Structure, governance and management

The charity is an unincorporated association run by a management committee.

The members of the management committee are appointed by the members of the centre. In addition West Lothian Council may appoint two representatives to the management committee.

Objectives and activities

To advance education and to provide, or assist in the provision of, facilities for recreation or other leisure-time occupation, where such provision is in the interests of Social Welfare and is made with the object of improving the conditions of life of the members of the community in the area; and for those purposes to associate with West Lothian Council, voluntary organisations and inhabitants in the area.

The main activity of the charity is to run a community centre.

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TRUSTEES ANNUAL REPORT (contd.)

Achievements and performance

During the year the charity continued to run the community centre.

The Management Committee has maintained the centre during the year and made donations to local groups such as the Playgroup.

The main source of income is hall lets and this year has seen an increase in income generated compared to last year.

Finance review

The reserves held at 31st March 2026 were £47,134. These reserves are unrestricted and are to be applied to further the aims of the charity.

These reserves are held in order that the charity can continue to provide a modern and comfortable centre serving the needs of the community now and in the future.

Signed on behalf of the charity trustees

A handwritten signature in dark ink, appearing to read 'Huyr Owens', written in a cursive style.

Chairperson

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RECEIPTS AND PAYMENTS ACCOUNT

YEAR TO 31ST MARCH 2026

Receipts	Unrestricted Funds £	Total 2026 £	Total 2025 £
Fundraising			
Receipts from other charitable activities	15,308	15,308	9,857
Total receipts	15,308	15,308	9,857
Payments			
Payments for charitable activities	2,235	2,235	2,348
Donations	200	200	0
	2,435	2,435	2,348
Governance Costs :			
Independent Examiner Costs	100	100	100
Total payments	2,535	2,535	2,448
Surplus / Deficit for year	12,773	12,773	7,409

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STATEMENT OF BALANCES

31st MARCH 2025

	Unrestricted Funds	Total 2026 £	Total 2025 £
Investments			
Bank of Scotland			
Santander	46,972	46,972	34,015
Cash	162	162	346
Total assets	47,134	47,134	34,361
Represented by :-			
Accumulated Funds			
Balance at 1st April 2025	34,361	34,361	26,952
Deficit / Surplus for year	12,773	12,773	7,409
Balance at 31st March 2026	47,134	47,134	34,361

Approved by the Management Committee and signed on their behalf



Chairperson

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NOTES TO THE ACCOUNTS

1. Nature and purpose of funds

The funds in the general fund are unrestricted and are used for the purposes of the charity.

2. Trustee remuneration

No remuneration was paid to charity trustees during the year.

3. Trustee expenses

No expenses were paid to charity trustees during the year.

	Unrestricted Funds £	Total 2026 £	Total 2025 £
4. Receipts from other charitable activities			
Hall Lets	14,932	14,932	9,707
Affiliation Fees	376	376	150
	<u>15,308</u>	<u>15,308</u>	<u>9,857</u>
5. Payments for charitable activities			
Playscheme activities	917	917	0
Repairs	154	154	748
Cleaning	56	56	0
Stationery & Postages	0	0	1
Donations/Gifts	166	166	500
Music license	204	204	0
Equipment	578	578	61
Miscellaneous	160	160	1,038
	<u>2,235</u>	<u>2,235</u>	<u>2,348</u>
6. Repairs			
Redecoration	0	0	0
General repairs	154	154	748
	<u>154</u>	<u>154</u>	<u>748</u>

**INDEPENDENT EXAMINER'S REPORT
TO LIVINGSTON STATION COMMUNITY ASSOCIATION**

SCO20188

I report on the accounts of Livingston Station Community Association for the year ended 31st March 2026 which are set out on pages 3 to 5.

The management committee 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 management committee consider that the audit requirement of Regulation 10(1) (a) to (c) 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 management committee 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.

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.



Paula Hendry
Chartered Public Finance Accountant (CIPFA)
7 Mathieson Crescent
Stepps
Glasgow
G33 6EH

19 June 2026