

Double L Centre Management Committee

Report and Financial Statements

Year End 31 January 2026

Charity No SC021477

Double L Centre Management Committee

Scottish Charity No: SC021477

Legal and Administrative Information

Current Trustees

Brian Hodgson	Chairperson
Ronald Scott	Vice Chairperson
Caroline Evans	Secretary
Michelle Scott	Treasurer
Gordon Dick	Committee Member

Independent Examiner

Aidan Tyrrell
51 Taylor Street
Clydebank
G81 1QT

Bankers

Bank of Scotland
42/44 Sylvania Way
Clydebank
G81 2TL

Contact Address

c/o Double L Management Committee, Mr Brian Hodgson, 1 Morrison Quadrant, Linnvale, Clydebank,
G81 2SZ

Double L Centre Management Committee

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Trustees Report and Accounts for the Year Ended 31st January 2026

Recruitment and appointment of Trustees

The Association's Trustees are appointed or re-appointed by the members at our Annual General Meeting.

Governing Document

The Association is a charitable unincorporated association. Our purpose, and administration arrangements, are set out in our constitution.

Charitable Purposes

Our purposes are to maintain and manage a centre of activities promoted by the committee; to foster a community spirit in the neighbourhood for the achievement of these and other such objects as may by law be deemed to be charitable.

Activities and Achievements

Our aim is to continue to provide low-cost access to rooms for groups that meet the aim of the charity. West Dunbartonshire Council have continued to support us in the form of a grant from running costs and we are grateful for their support.

We benefit from groups that use us regularly and try to keep our letting charge as affordable as possible. We have been successful in receiving grant funding from West Dunbartonshire Council, Flightpath Fund and the National Lottery Community Fund to support with upgrading the internal facilities and the fabric of the building.

Trustees remuneration and expenses

The Trustees receive only out of pocket expenses.

Reserves

The Association has no material reserves.

Approved by the Trustees and signed on their behalf

Brian Hodgson
Chairperson
17th March 2026

Double L Centre Management Committee

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Receipts and Payments for the year ended 31 January 2026

	Notes	2026 Total Funds £	2025 Total Funds £
Receipts			
Letting Income		2,291	3,196
Donation			3,876
Grants	1	32,055	4,200
Total Receipts		34,346	11,272
Payments			
Payments relating directly to charitable activities	2	16,407	7,317
Sub Total		16,407	7,317
Governance Costs			
AGM		52	
Committee Expenses		240	120
Sub Total		292	120
Total payments		16,699	7,437
Net receipts/(payments)		17,647	3,836
Surplus/(deficit) for year		17,647	3,836

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Statement of Balances as at 31 January 2026

	Notes	2026 Total Funds £	2025 Total Funds £
Bank and Cash at Hand		12,561	8,725
Opening Balances		17,647	3,836
Surplus/(Deficit) for year			
Closing Balance	3	30,208	12,561
 Reserves		 30,208	 12,561
General Fund			
Closing Balances		30,208	12,561

The Association has no other investments, assets or material liabilities

Approved by the Trustees and signed on their behalf

Brian Hodgson
Chairperson
17th March 2026

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Notes to Accounts year ended 31st January 2026

	2026 Total Funds £	2025 Total Funds £
1. Grants		
West Dunbartonshire Council	11,500	4,200
Flightpath Fund	2,555	
National Lottery Community Fund	18,000	
Total	32,055	4,200
2. Payments relating directly to charitable activities		
Wages	2,995	3,020
Utilities	1,724	2,634
Insurance	1206	1,149
Cleaning and sundry expenses	385	180
Rent	10,000	316
Repairs, Maintenance and Refurbishment		18
Equipment	4	
Bank Charges	93	
Refreshments	16,407	7,317
3. Closing split of cash and bank balances		
Bank Balance at 31 st January 2026	29,740	12,178
Cash in Hand	468	383
	30,208	12,561

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I report on the accounts of the charity for the year ended 31 January 2026 which are set out on pages 2 to 5.

Respective responsibilities of trustees and examiners

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.

Basis of Independent examiners 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 accounts.

Independent examiner statement

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.

Aidan Tyrrell
Independent Examiner
51 Taylor Street
Whitecrook
Clydebank
G81 1QT

