

Barrhead And Neilston Disabled Forum

Scotland · Charity number SC023618

Details

Status	Active
Legal form	Unincorporated association
Registered	1995-05-02
Register	View on the OSCR register

Contact

Address	Studio 4 Ground Floor Sir James Clark Building Paisley PA1 1TJ
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the advancement of the arts, heritage, culture or science'

What the charity does: The charity is set up to support disabled people in the community of Barrhead. It provides transport, health & wellbeing and support to users of the service to help them in their lives.

Beneficiaries: 'Older People', 'People with disabilities or health problems'

Objectives: The objects of the Forum shall be to relieve the needs and to promote the benefit of all people with a physical, sensory or mental impairment within the Area defined as Barrhead, Neilston and associated rural area, by associating the statutory, voluntary and other organisations and inhabitants in a common effort to advance education and to ensure the full and equal participation of the said persons in all walks of life, and to provide, or assist in the provision of, facilities in the interests of social welfare, with the aim of improving the conditions of life for the said persons

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£19,023	£9,208	-	0
2025-03-31	£3,500	£8,391	-	0
2024-03-31	£0	£7,656	-	0
2023-03-31	£11,543	£8,616	-	0
2022-03-31	£9,963	£2,301	-	0
2021-03-31	£9,398	£626	-	0

Barrhead And Neilston Disabled Forum

Scotland - Charity number SC023618

Accounts

Barrhead & Neilston Disabled Forum

Scottish Charity Number : SC023618

Statement of Accounts

Year ended 31 March 2026

Charity Trustees who held office in the year:

**James Reilly
Margaret Reilly
Elizabeth Hendry
John Trainor**

**Barrhead & Neilston Disabled Forum
Receipts and Payments Account
For the Year ended 31 March 2026**

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	2026	2025
	£	£
Receipts		
Lottery Funding /Donations	19,023	3500
	<u>19,023</u>	<u>3,500</u>
Payments		
Halloween & Xmas Gifts	184	207
Transport & Fuel	6,560	5,067
Events & Parties / Food	65	646
Aromatherapy & Chiropracist	1,170	1,170
Exercise Classes	420	70
Entertainment	70	270
Bingo Prizes	-	8
Artist & Art Tuition	680	760
Stationery & Postage	-	8
Sundry Expenses	60	184
	<u>9,208</u>	<u>8,390</u>
Surplus / (Deficit) for year	<u><u>9,815</u></u>	<u><u>- 4,890</u></u>

All funds are unrestricted

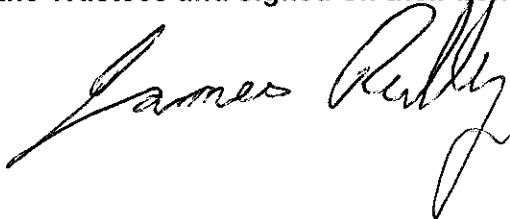
Barrhead & Neilston Disabled Forum
Statement of Balances
As at 31 March 2026

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	2026	2025
	£	£
Bank and cash balances		
Balance at 31 March 2026	10,260	15,150
Surplus / (Deficit) for year	9,815	(4,890)
	<hr/>	<hr/>
Balance at 31 March 2026	<u>20,075</u>	<u>10,260</u>
Reserves		
General funds		
Bank	20,578	
Cash	97	
Accruals	-600	
	<hr/> <u>20,075</u>	<hr/> <u>10,260</u>

Approved by the Trustees and signed on their behalf:-

James Reilly
Treasurer



**Independent Examiners Report to the Trustees of Barrhead & Neilston
Disabled Forum**

I report on the accounts of the charity for the year ended 31 March 2026, which are set out on pages 1 to 3.

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) 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(1c) 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 in those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning 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 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) of the 2005 Act and 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.

Maylynda Pacitti

**Maylynda Pacitti F.C.C.A
Independent Examiner
Pacitti Accountancy and Business and Advisory Ltd
Chartered Certified Accountants
Studio 4, Sir James Clark Building,
Abbey Mill Business Centre
Paisley, PA1 1TJ**

Date: 11.6.26