

Denny & Dunipace YMCA

Scotland · Charity number SC025044

Details

Status	Active
Legal form	Unincorporated association
Part of	Scottish National Council YMCA (SC013792)
Registered	1996-08-15
Register	View on the OSCR register

Contact

Address	West Boreland Road Denny Denny FK6 6PA
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', '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', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Denny and Dunipace ymca aims to improve the quality life, health and wellbeing and opportunities for residents in Denny and surrounding area. We aim to develop and provide support to a range of groups meeting the identified needs of local people, provide local adult learning and to support local volunteering opportunities. We work in partnership with many other third sector organisations and voluntary services to raise awareness in our community of services.

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: To promote christ's kingdom among young people.

Geography

- **Main operating location:** Falkirk
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,051	£35,024	-	0
2024-03-31	£12,920	£15,695	-	0
2023-03-31	£16,660	£17,032	-	0
2022-03-31	£31,625	£33,090	-	0
2021-06-30	£35,133	£31,899	-	0

Denny & Dunipace YMCA

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Accounts

**Independent examiner's report on the accounts
Denny and Dunipace YMCA SC025044**

Accounting period 1st April 2024 to 31st March 2025

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 (as amended). 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 matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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.

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 to enable a proper understanding of the accounts to be reached.


Position: Independent Examiner

Signed: 


Date:

27/11/2025

Committee Approval

We hereby certify that the foregoing receipts and payments Accounts balance sheets for the year ending 1st April 2024 to 31st March 2025 are a true record of the financial activities of Denny and Dunipace YMCA.

 - Chairperson

 - Secretary: 

Date:

Denny and Dunipace YMCA SC025044

Receipts and Payments Balance Sheets
For the Accounting Period 1st April 2024 to 31st March 2025

	£
Bank Balance 1st April 2024	£619.83
Receipts/Income Restricted	
Falkirk Council Community Choices Grant	£28,500.00
Falkirk Council Community Empowerment Grant	£3,019.03
Receipts/Income Unrestricted	
Let Fees	£2,510.00
Arnold Clark Community Fund Donation	£1,000.00
Interest	£22.05
Total Receipts	£35,051.08
Payments/Expenditure	
Internet	£921.60
Gas & Electric	£2,582.57
Car Park Renovation	£28,500.00
Communty Empowerment spends	£3,020.00
Total Payments/Expenditure	£35,024.17
Bank balance 31st March 2025	£646.74

Denny and Dunipace YMCA SC025044

Receipts and Payments Balance Sheets

For the Accounting Period 1st April 2024 to 31st March 2025

	£
Bank Balance as of 31st March 2025	£646.74
Petty Cash	£0.00
Restricted Funds	£0.00
Total	
Unrestricted Funds	£646.74
Liabilities	
Independent examiners fee	£50.00
Total surplus as of 31st March 2025	£596.74

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name	Denny and Dunipace YMCA
Other names charity is known by	
Registered charity number	SC025044
Charity's principal address	West Boreland Road
	Denny
	Postcode FK6 6PA

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairperson		
2		Secretary		
3		Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Committee members are nominated and are agreed at our Annual General Meeting on a yearly basis.

Objectives and activities

Charitable purposes

. To promote community care, childcare for the elderly and youth development. To promote the training and continuing education of the community. To assist unemployed residents in the area by providing information on benefits, jobs, and training with a view to improving their employment prospects.

Summary of the main activities in relation to these objects

To promote any charitable purpose of the benefit of the Denny Community, by associating the local statutory authorities, voluntary organisations and community in a common effort to advance education, further health, relieve poverty and provide facilities in the interest of social welfare for recreation and other leisure time activities with the objects of improving the conditions of life of the aforementioned community.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We now work in partnership to bring the following services to the local community:

Denny Community Support Group
Change Grow Live
Forth Valley Recovery Community
Forth Valley Migrant Support Network
Cyrenians
Criminal Justice
Forth Valley NHS

There are small groups running to tackle social isolation.

Financial review

Brief statement of the charity's policy on reserves

Our policy is to reserve 20% of unrestricted income.

Details of any deficit

Donated facilities and services (if any)

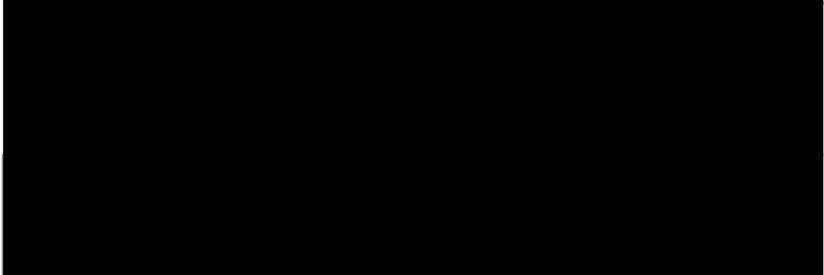
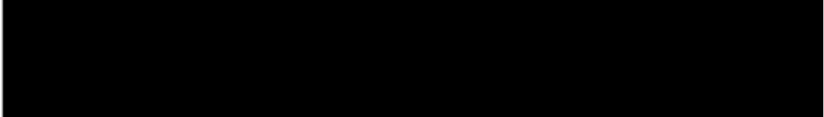
APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chairperson	Secretary
Date	16.12.25	16.12.25