

Airyhall Community Centre

Scotland · Charity number SC025273

Details

Status	Not Submitted
Legal form	Unincorporated association
Registered	1996-05-27
Register	View on the OSCR register

Contact

Address	Countesswells Road Aberdeen AB15 8AD
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: Our charity is here to ensure we provide a safe welcoming space for the local and wider community to attend class, for all ages and ability's where possible. To promote inclusiveness, ensure a range of classes, be there for those in need.

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

Objectives: To promote the benefit of the inhabitants of the Airyhall area of the City of Aberdeen and surrounding area without distinction of sex or of political, religious or other opinion by associating with the local statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, further health and, in the interests of social welfare, to provide or assist in the provision of facilities for recreation and other leisure time occupation so that the conditions of life of the aforementioned inhabitants may be improved. , To establish or secure the establishment of a Community Centre and to maintain and, manage such a Centre for activities promoted by the Association.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£64,834	£54,787	-	5
2023-03-31	£44,596	£45,185	-	5
2022-03-31	£29,334	£44,655	-	4
2021-03-31	£29,334	£44,655	-	4
2020-03-31	£46,789	£51,934	-	4

Airyhall Community Centre

Scotland - Charity number SC025273

Accounts

Airyhall Community Centre

SC025273



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2023		31	March	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	331				331	326
Legacies					-	-
Grants	18,256				18,256	5,085
Receipts from fundraising activities					-	-
Gross trading receipts	6,474				6,474	4,514
Income from investments other than land and buildings					-	-
Rents from land & buildings	39,773				39,773	34,671
Gross receipts from other charitable activities					-	-
Interest received					-	-
A1 Sub total	64,834	-	-	-	64,834	44,596
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	64,834	-	-	-	64,834	44,596
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments	3,131				3,131	3,368
Investment management costs					-	-
Payments relating directly to charitable activities	51,656				51,656	41,817
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
A3 Sub total	54,787	-	-	-	54,787	45,185
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	3,347				3,347	-
Purchase of investments					-	-
A4 Sub total	3,347	-	-	-	3,347	-
Total payments	58,133	-	-	-	58,133	45,185
Net receipts / (payments)	6,701	-	-	-	6,701	(589)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	6,701	-	-	-	6,701	(589)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	77,259	-			77,259	77,848
	Surplus / (deficit) shown on receipts and payments account	6,701	-			6,701	(589)
						-	
	Cash and bank balances at end of year	83,960	-	-	-	83,960	77,259

(Agree balances with receipts and payments account(s))

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments	None			
	Total		-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Caber Coffee Machine	General	3,347	3,347	-
	Total		3,347	3,347	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	PAYE & National Insurance	General	1,300	1,327
	Preparation of Annual Accounts	General	990	1,920
	Total		2,290	3,247

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities	None			
	Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

[Redacted Signature] [Redacted Print Name] 25/4/25

Additional analysis (2)

5 Breakdown of unrestricted funds

	General Fund	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	331				331	326
Legacies	18,256				18,256	5,085
Grants						
Receipts from fundraising activities	6,474				6,474	4,514
Gross trading receipts						
Income from investments other than land and buildings	39,773				39,773	34,671
Rents from land & buildings						
Gross receipts from other charitable activities						
Interest received						
Sub total	64,834	-	-	-	64,834	44,596
Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
Sub total	-	-	-	-	-	-
Total receipts	64,834	-	-	-	64,834	44,596
Payments						
Expenses for fundraising activities						
Gross trading payments	3,131				3,131	3,368
Investment management costs						
Payments relating directly to charitable activities	51,656				51,656	41,817
Grants and donations						
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Sub total	54,787	-	-	-	54,787	45,185
Payments relating to asset and investment movements						
Purchases of fixed assets	3,347				3,347	
Purchase of investments						
Sub total	3,347	-	-	-	3,347	-
Total payments	58,133	-	-	-	58,133	45,185
Net receipts / (payments)	6,701	-	-	-	6,701	(589)
Transfers to / (from) funds						
Surplus / (deficit) for year	6,701	-	-	-	6,701	(589)

Nature and purpose of funds

The Unrestricted General Fund is used to fund and facilitate the day to day operations and activities of the charity.

Additional analysis (3)

6 Breakdown of restricted funds

Restricted fund 2 - enter name of fund below Restricted fund 3 - enter name of fund below Restricted fund 4 - enter name of fund below

Total restricted funds **Total restricted funds last period**

Receipts

Donations					-	-
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	-	-	-	-	-	-

Receipts from asset & investment sales

Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-

Payments

Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	-	-	-	-	-	-

Payments relating to asset and investment movements

Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-

Transfers to / (from) funds

Surplus / (deficit) for year

					-	-
	-	-	-	-	-	-

Nature and purpose of funds

There are currently no restricted funds.

APPENDIX 3



Independent examiner's report on the accounts		v2					
Report to the trustees/members of	Charity name Airyhall Community Centre						
Registered charity number	SC025273						
On the accounts of the charity for the period	Period start date			Period end date			
	Day	Month	Year	to	Day	Month	Year
	01	April	2023		31	March	2024
Set out on pages	1-6						(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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 particular matters have come to my attention.</p>						
Basis of independent examiner's statement	<p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> • 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 <p>have not been met, or</p> 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:						Date:	
Name:	[REDACTED]						
Relevant professional qualification(s) or body (if any):							
Address:							

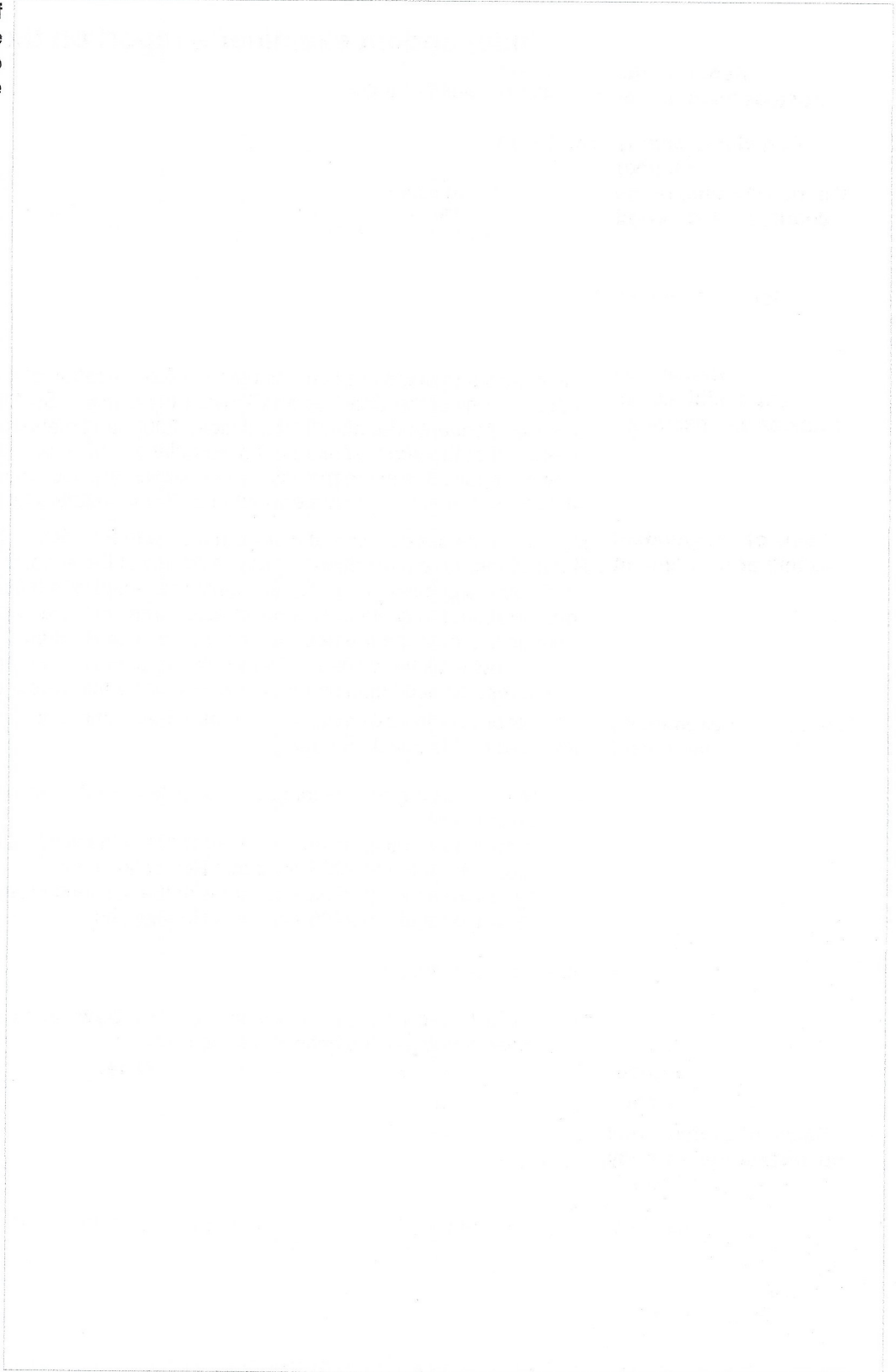
*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose



APPENDIX 1




Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	April	2023	To	31	March	2024

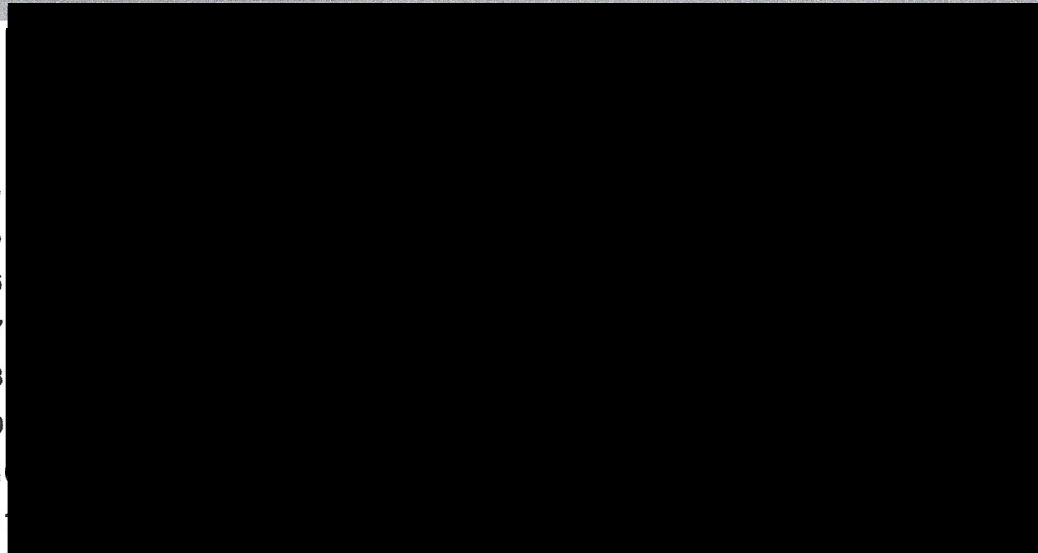
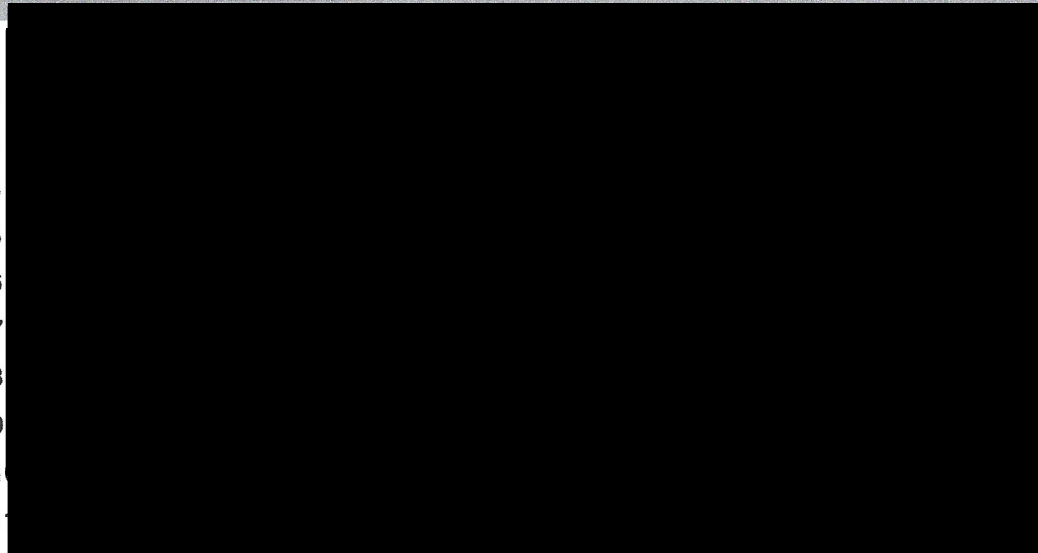
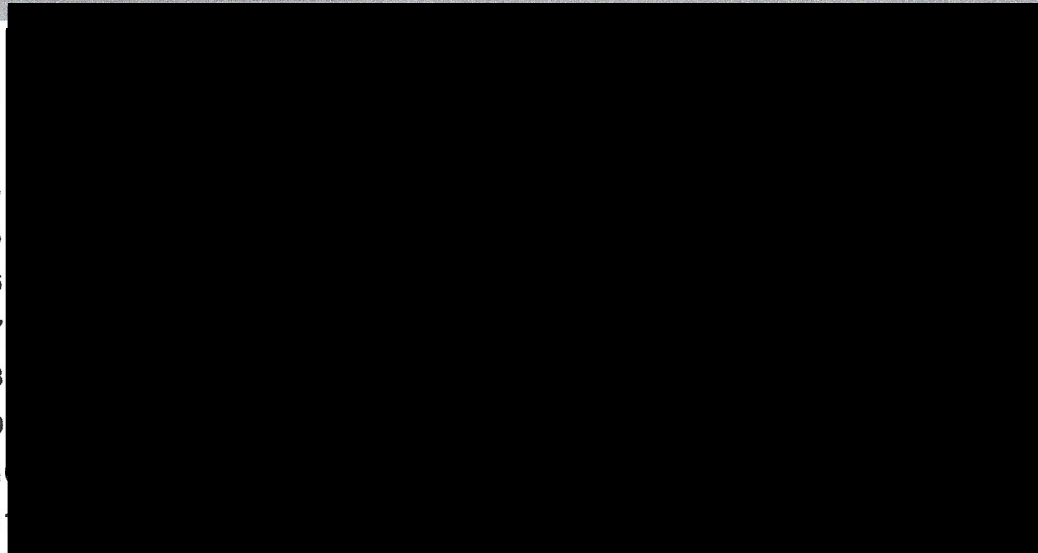
Office of the Scottish Charity Regulator

Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

Airyhall Community Centre
SC025273


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				
2				
3				
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
None	

Structure, governance and management

Type of governing document

The charity is an unincorporated association which was formed and is administered in terms of the constitution of Airyhall Community Centre.

Trustee recruitment and appointment

The Management and Committee are elected to serve for 3 years and will be eligible to stand for re-election at subsequent elections. Office bearers shall serve for one year and shall be eligible to stand for re-election at subsequent elections.

Objectives and activities

Charitable purposes

To promote the benefit of the inhabitants of the Airyhall area of the City of Aberdeen and surrounding area without distinction of sex or of political, religious or other opinion by associating with the local statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, further health and, in the interests of social welfare, to provide or assist in the provision of facilities for recreation and other leisure time occupation so that the conditions of life of the aforementioned inhabitants may be improved.

Summary of the main activities in relation to these objects

The provision of meeting and sports/recreational facilities for local groups and organisations.

APPENDIX 1

Achievements and performance

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

The association provided facilities for a wide variety of groups and associations during the year with café facilities also available.

Financial review

Brief statement of the charity's policy on reserves

All funds are currently held within the unrestricted 'General Fund' with the object being to ensure the continuity of the association in order to enhance the wellbeing of the inhabitants of the local neighbourhood. There is no specific policy in relation to reserves but the balance of funds held at the year end is sufficient to cover approximately 18 months' worth of average expenditure and the trustees consider this adequate provision to ensure the continuity of the association for the foreseeable future.

Details of any deficit

N/A

Donated facilities and services (if any)

The building used by the association is owned by Aberdeen City Council and is operated on its behalf by the Association on a rent free basis.

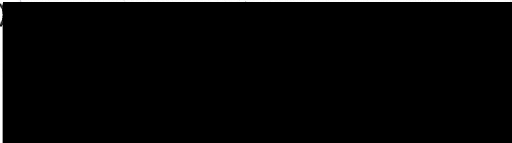

APPENDIX 1

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)	Treasurer	
Date	25/4/25	

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of Charity name Airyhall Community Centre

Registered charity number SC025273

On the accounts of the charity for the period 01 Day April 2023 Year to 31 Day March 2024 Year

Set out on pages 1-6 (remember to include the page numbers of additional sheets)

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) 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 particular matters have come to my attention.

Basis of independent examiner's statement 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.

Independent examiner's statement In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

- 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

Signed: [Redacted] drawn in order to enable a proper
Name: [Redacted] : 23rd April 2025

Relevant professional qualification(s) or body (if any):

Address

[Redacted address block]

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.