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## 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

Recruitment and appointment is made at AGM or EGM (If required).

## Objectives and activities

Charitable purposes

Objective is to promote any charitable purpose or purposes for the benefit of the children of the village and particularly to provide annually a Gala Day for such children in the interests of social welfare for recreation and other leisure-time occupation with the objective of improving their conditions of life.



**Summary of the main activities  
in relation to these objects**

Annual Gala Day

2

## APPENDIX 1

### Achievements and performance

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

Successful, well attended annual Gala day held on Saturday 15th June 2025. All children who applied to be part of the pageant were able to take part and the charity subsidised costs for fairground/inflatable wristbands so allow for unlimited rides on the fun fair and 8 inflatable shows. Face painting and balloon modelling was provided free and each child received £5 and food within a gala day bag consisting of a pie, crisps, chocolate, sweet, lolly and a juice.

### Financial review

**Brief statement of the charity's policy  
on reserves**

Enough money would be held to cover any closing down costs.

In the period to 31st August 2025 income increased from £24621 to £26340, and the closing bank balance improved from £15006 to £20969. We thank all who contributed but particularly the National Lottery for the grant of £8000.



**Details of any deficit**

n/a

**Donated facilities and services (if any)**

n/a

## **APPENDIX 1**

**3**

### **Other optional information**

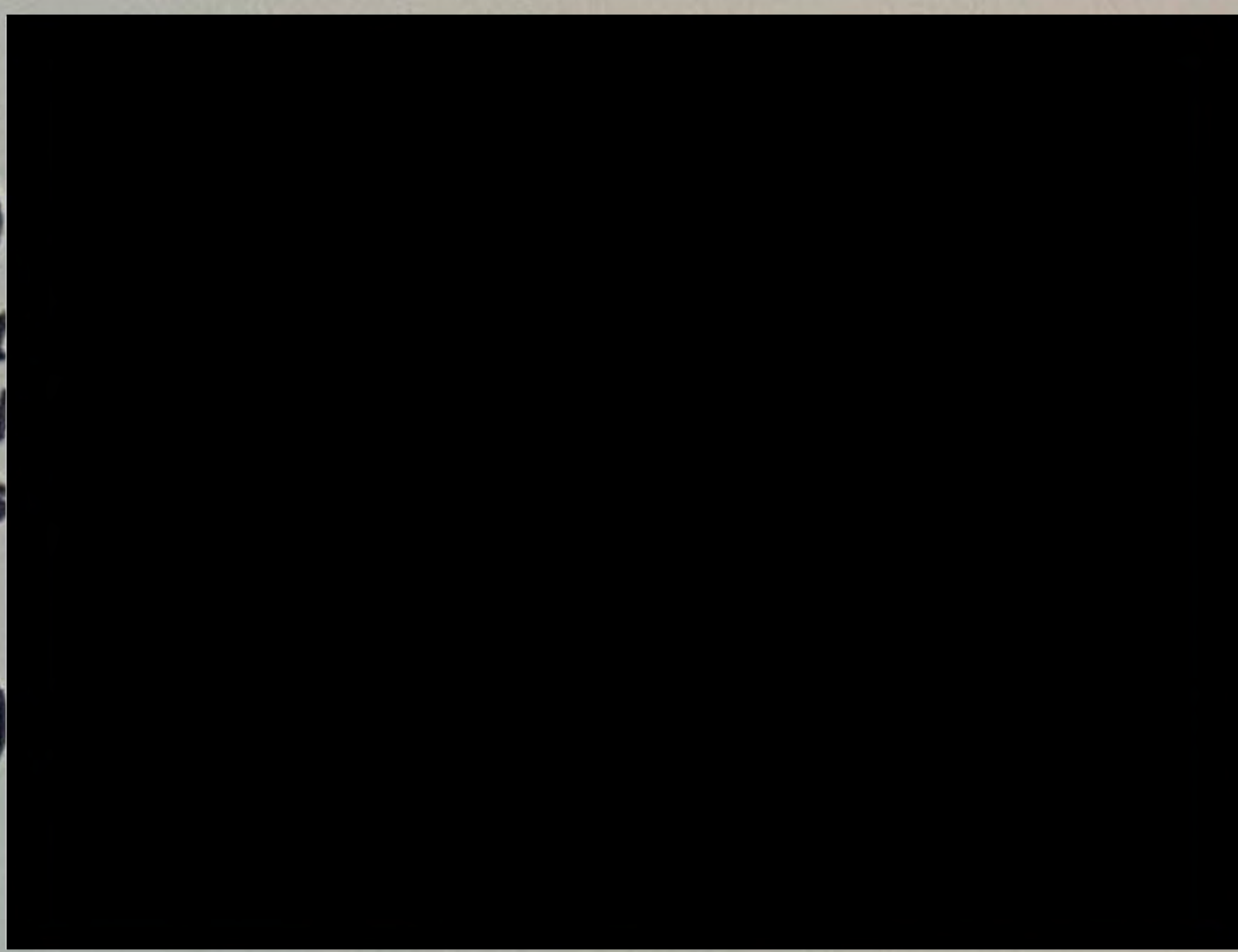
### **Declaration**

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

**Signed on behalf of the charity's trustees**



Signature(s)  
OSCR will accept  
digital or typed  
signatures



Full name(s)

Position (e.g. Chair) Convenor  
Finance Treasurer

Date 9/9/25



# APPENDIX 3



		Independent examiner's report on the accounts <span style="float: right;">v2</span>							
Report to the trustees/members of  Registered charity number  On the accounts of the charity for the period	Charity name	Stoneyburn & Bents Childrens Gala Committee							
	SC	028773							
	Period start date	Day	Month	Year	to	Period end date	Day	Month	Year
		01	09	2024			31	08	2025
Set out on pages							(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	<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"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached</li> </ol>								
Signed**:	<div style="background-color: black; width: 100%; height: 100%; min-height: 150px;"></div>								
Name:									
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.

\*\* OSCR will accept digital or typed signatures





Enter charity name below  
**Stoneyburn & Bents Children's Gala Committee**

Enter SC No. below  
**SC028773**

**Receipts and payments accounts**

For the period from

Period start date  
Day Month Year  
**Sunday, September 01, 2024**

to

Period end date  
Day Month Year  
**Sunday, August 31, 2025**

**Section A Statement of receipts and payments**

	Unrestricted to nearest £	Restricted funds to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
<b>A1 Receipts</b>						
Donations	787				787	567
Legacies					-	
Grants	11,595				11,595	10,420
Receipts from fundraising activities	13,959				13,959	13,634
Gross trading receipts					-	
Income from investments other than land					-	
Rents from land & buildings					-	
Gross receipts from other charitable					-	
<b>A1 Sub total</b>	<b>26,340</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,340</b>	<b>24,621</b>
<b>A2 Receipts from asset &amp; investment</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,340</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,340</b>	<b>24,621</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	3,718				3,718	6,228
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable	16,370				16,370	16,514
Grants and donations	140				140	100
Governance costs:					-	
Audit / independent examination	150				150	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>20,378</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,378</b>	<b>22,842</b>
<b>A4 Payments relating to asset and</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,378</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,378</b>	<b>22,842</b>
<b>Net receipts / (payments)</b>	<b>5,963</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,963</b>	<b>1,779</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>5,963</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,963</b>	<b>1,779</b>



## Stoneyburn &amp; Bents Children's Gala Committee

SC028773


## 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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	15,006				15,006	13,227
	Surplus / (deficit) shown on receipts and payments account	5,963				5,963	1,779
						-	
						-	
	Cash and bank balances at end of year	20,969	-	-	-	20,969	15,006
	(Agree balances with receipts and payments account(s))						
<b>B2 Investments</b>	Details			Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £
				Total	-	-	
<b>B3 Other assets</b>	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
				Total	-	-	-
<b>B4 Liabilities</b>	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
			Total	-	-	-	
<b>B5 Contingent liabilities</b>	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
			Total	-	-	-	
Signed by one or two trustees on behalf of all the trustees	Signature*			Print Name			Date of approval

\* Please note - OSCR will accept digital or typed signatures



**C1 Nature and purpose of funds**  
(may be stated on analysis of funds worksheets)



## C2 Grants

### C3a Trustee remuneration

### C3b Trustee remuneration - details

### C4a Trustee expenses

#### C4b Trustee expenses - details

### C5 Transactions with trustees and connected persons

### C6 Other information



## Stoneyburn &amp; Bents Children's Gala Committee

SC028773

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference error	-	-	-	reference	reference

## 2 Grants

	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
					-	
					-	
					-	
					-	
Total	-	-			-	-
	reference error	-			reference	reference

## 3 Gross receipts from other charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

## 4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference error	-	-	-	reference error	reference error



## Additional analysis (2)

## 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	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
<b>Receipts</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments</b>						
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					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
					cross ref error	
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
					cross ref error	
<b>Nature and purpose of funds</b>						



## 6 Breakdown of restricted funds

Nature and purpose of funds		



Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	09	2024	To	31	08	2025

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

Stoneyburn & Bents Children's Galaday

SC028773

## 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		Convenor (President)		
2		Finance Treasurer		
3		Finance Treasurer Assistant		
4		Pageant Convenor		
5		Pageant Convenor		
6		Procession Co-ordinator		
7		Secretary & Funds Co-Ordinator		
8		Events Coordinator		
9		Gala Day Convenor (Vice President)		
10				
11	★ TRUSTEE WITH NO GENERAL CONTROL OR MGMT.			
12				
13				
14				
15				
16				
17				
18				
19				