

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	02	2024	To	31	01	2025

Reference and administration details

Charity name	Blacklands Community Association
Other names charity is known by	
Registered charity number	SC028806
Charity's principal address	Nethermain Road
	Kilwinning
	Postcode KA13 6ES

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	Vice Chair		
3	Secretary		
4	Treasurer		
5	Let Secretary		
6	Committee		
7	Committee		
8	Committee		
9	Committee		
10	Committee		
11	Committee		
12	Committee		
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

Unincorporated Association Constitution

Trustee recruitment and appointment

The Annual General Meeting of the Association shall elect a Chairperson, Vice Chairperson, Secretary, Treasurer and Letting Secretary. The chair of the Association shall be the Chairperson of the Centre Council.

All honorary officers shall retire at the Annual General Meeting of the Association but shall be eligible for re-election.

## Objectives and activities

Charitable purposes

the advancement of citizenship or community development"

To benefit the inhabitants of the Blacklands area and surrounding neighbourhoods without distinction of gender, religion, political policies or any other opinions by association.

Summary of the main activities in relation to these objects

We provide classes and clubs for the which are under threat of closure due to council's rising prices, we choose to subsidise these activities for the health and wellbeing of our community.  
we deliver some free activities throughout the year to encourage public engagement and inclusion.

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### Achievements and performance

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

We have had another year of lack of funding and our reserves are depleting as we have been running a free lunch club once a week for anyone to attend and receive a hot meal, we have approximately 75 attendees and we are seeing more and more people struggling to be able to buy groceries as food shopping has become so expensive, we have had funding from The Robertson Trust for the last 3 years and have been able to help out our community with food vouchers and money towards utilities.

we are currently searching for funding and it is getting harder to receive but we will continue to search.

### Financial review

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

We do not currently have one but are working towards putting one in place

#### Details of any deficit

The deficit this year has arisen from the fall in funding

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

N/A

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**Other optional information**

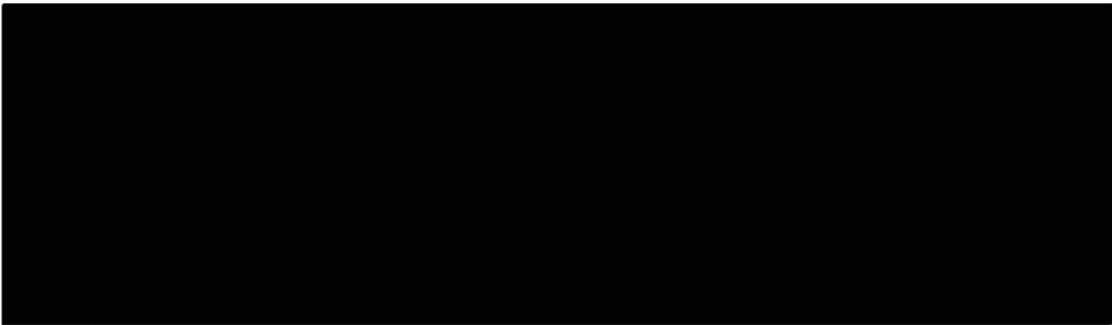
In these times of hardship i feel that there should be more support on hand for the voluntary sector as we have a large collated footfall and see all sorts of situations on a daily basis, funding support is vital to what we deliver in our communities and our activities mould and shape the future generations.

Community Centres need to be supported more and also protected from closures and cash flow issues as we have a hands-on approach and a very real picture of what is happening within our communities.

**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)	
	Secretary
Date	12/06/2025

Receipts and payments accounts						
For the period from				to		
	01	02	2024		31	01

### 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 £
<b>A1 Receipts</b>						
Donations	500				500	25
Legacies					-	
Grants		10,700				5,000
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings	138					86
Rents from land & buildings	13,753					18,857
Gross receipts from other charitable activities					-	-
					-	
<b>A1 Sub total</b>	<b>14,391</b>	<b>10,700</b>	<b>-</b>	<b>-</b>	<b>25,091</b>	<b>23,968</b>
<b>A2 Receipts from asset &amp; investment sales</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>14,391</b>	<b>10,700</b>	<b>-</b>	<b>-</b>	<b>25,091</b>	<b>23,968</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments	5,507				5,507	7,348
Investment management costs					-	-
Payments relating directly to charitable activities	11,853	10,225			22,077	17,059
Grants and donations					-	1,616
Governance costs:					-	
Audit / independent examination	136				136	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>17,495</b>	<b>10,225</b>	<b>-</b>	<b>-</b>	<b>27,720</b>	<b>26,022</b>
<b>A4 Payments relating to asset and investment movements</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>17,495</b>	<b>10,225</b>	<b>-</b>	<b>-</b>	<b>27,720</b>	<b>26,022</b>
<b>Net receipts / (payments)</b>	<b>(3,105)</b>	<b>475</b>	<b>-</b>	<b>-</b>	<b>(2,629)</b>	<b>(2,054)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(3,105)</b>	<b>475</b>	<b>-</b>	<b>-</b>	<b>(2,629)</b>	<b>(2,054)</b>

## 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	4,007				4,007	6,095
	Surplus / (deficit) shown on receipts and payments account	(3,105)	475			(2,630)	(2,054)
						-	(34)
						-	
	Cash and bank balances at end of year	902	475	-	-	1,377	4,007
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Print Name	Date of approval



## APPENDIX 3



### Independent examiner's report on the accounts

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**Report to the trustees/members of**

Charity name

Blacklands Community Association

**Registered charity number**

SC028806

**On the accounts of the charity for the period**

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	02	2024	to	31	01	2025

**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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

**Signed:**

**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.