

North Ayrshire Federation Of Community Associations

Scotland · Charity number SC034059

Details

Known as	NAFCA
Status	Active
Legal form	Unincorporated association
Registered	2003-01-20
Register	View on the OSCR register

Contact

Address 56 Ritchie Street
West Kilbride
North Ayrshire
KA23 9HF

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: The objects of the Association shall be to promote the benefit of the inhabitants of North Ayrshire and its environs without distinction of sex, sexuality, political, religious or other opinions by associating the local statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education and to provide facilities, or assist in the provision of facilities, in the interest of social welfare for recreation and other leisure time occupation so that their conditions of life may be improved. We operate through discussions with our members and with the relevant local authority in order to secure these objectives.

Beneficiaries: 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: The objects of the Association shall be to promote the benefit of the inhabitants of North Ayrshire and its environs without distinction of sex, sexuality, political, religious or other opinions by associating the local statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education and to provide facilities, or assist in the provision of facilities, in the interest of social welfare for recreation and other leisure time occupation so that their conditions of life may be improved

Geography

- **Main operating location:** North Ayrshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£108	£70	-	0
2024-03-31	£336	£3,801	-	0
2023-03-31	£2,303	£1,050	-	0
2022-03-31	£4,204	£1,614	-	0
2021-03-31	£1,043	£312	-	0

North Ayrshire Federation Of Community Associations

Scotland - Charity number SC034059

Accounts

North Ayrshire Federation Of Community Organisations

SC034059



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025

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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	108				108	136
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	200
					-	
A1 Sub total	108	-	-	-	108	336
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	108	-	-	-	108	336
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	3,736
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	70				70	65
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	70	-	-	-	70	3,801
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	70	-	-	-	70	3,801
Net receipts / (payments)	38	-	-	-	38	(3,465)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	38	-	-	-	38	(3,465)

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	7,728				7,728	11,193
	Surplus / (deficit) shown on receipts and payments account	38				38	(3,465)
						-	
						-	
	Cash and bank balances at end of year	7,766	-	-	-	7,766	7,728

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

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

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

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

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

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

Signature*	Print Name	Date of approval
David Hutchison	David Hutchison	

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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APPENDIX 1

Trustees' Annual Report for the period

OSCR

Office of the Scottish Charity Regulator

Period start date

Period end date

Day Month Year

Day Month Year

From 1st April 2024 To 31st March 2025

Reference and administration details

Charity name NORTH AYRSHIRE FEDERATION OF COMMUNITY ORGANISATIONS

Other names charity is known by
Registered charity number NAFCO

Charity's principal address
SCO34059
c/o 56 Ritchie Street
West Kilbride
Ayrshire

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

KA23 9HF

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bill Spiers	Chair		
2	David Dickie	Secretary		
3	David Hutchison	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

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
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Structure, governance and management

Type of governing document Adopted constitution.

Trustee recruitment and appointment Recruited from constituent affiliates and elected at AGMs.

Objectives and activities

Charitable purposes The objects of the Federation shall be to promote education and to provide facilities, or assist in the provision of facilities, in the interest of social welfare for recreation and other leisure time occupations

Summary of the main activities in relation to these objects Providing a forum for discussion of relevant issues arising from the activities of our affiliates, and discussing these issues with representatives of North Ayrshire Council, in order to resolve issues and improve performance.

APPENDIX 1

Achievements and performance

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

It has been a quiet year for NAFCO as we strived to better define our ongoing role and working relationship with both the Council Officers and the affiliated Community Associations.

Of note this year has been our participation in budget setting and the establishment of an agreed charging structure for lets. The Council has decided to use Hallmaster as its standard booking and invoicing platform which is now being used for all venues under the control of the Council's centralised booking department and for those Community Associations volunteering to adopt Hallmaster. There are significant benefits in the use of this system in terms of scheduling, caretaking staff and providing an online 'self serve' service for let applications and in allowing bookings and confirmation to be done online. We will continue to support the Council in this implementation and encourage its acceptance by any Associations struggling to decide.

Not all Community Associations have affiliated to NAFCO and this is to their disadvantage by not being in the loop for communication of items of operational importance and is also not beneficial to NAFCO in that not all Associations' views are heard and taken into account in discussions with the Council Officers. We will continue along with the Council Officers to sell the benefits of affiliation.

Financial review

Brief statement of the charity's policy on reserves

We have a very small income but for historical reasons we have several thousand pounds which are held in reserve to deal with unforeseen expenditure.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

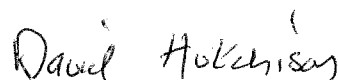
Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) David Hutchison
*OSCR will accept
digital or typed
signatures* Full
name(s)



Position (e.g. Chair) Treasurer

Date
3 April 2026

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	North Ayrshire Federation Of Community Organisations						
	Registered charity number	SC034059						
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year	to	Day	Month	Year	
	1 st	April	2024		31 st	March	2025	
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. 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 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 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 accounts.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</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 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:	B. Conner				Date:	07/04/2026		
Name:	Barbara Conner							
Relevant professional qualification(s) or body (if any):								
Address:	27 Vernon Street							
	Saltcoats							
	KA21 5HE							

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

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.