

Crofthead Farm Community Education Association

Scotland · Charity number SC038507

Details

Status	Active
Legal form	Unincorporated association
Registered	2007-07-31
Register	View on the OSCR register

Contact

Address Templar Rise
Dedridge
Livingston
West Lothian
EH54 6DG

Activities

Activities: 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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'

What the charity does: To benefit the inhabitants of the area of benefit without distinction of sex, political beliefs, religion, race or other opinions. In furtherance of: a) To advance education and to provide, or assist in the provision of, facilities for recreation or other leisure time occupation, where such provision or assistance in provision- i) Is in the interest of social welfare. and ii) Is made with the object of improving conditions of life of the members of the community in the area of benefit. b) To co-operate with West Lothian Council (WLC) and its successors in office establishing, maintaining and managing the Crofthead Farm CEC situate in the area of benefit which is provided or grant-aided by WLC in so far as it is established, maintained and managed for the attainment of object a) of The Association.

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'People with a particular ethnic or racial origin', 'Other defined groups', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: To benefit the inhabitants of the area of benefit without distinction of sex, political beliefs, religion, race or other opinions. In furtherance of: a) To advance education and to provide, or assist in the provision of, facilities for recreation or other leisure time occupation, where such provision or assistance in provision- i) Is in the interest of social welfare. and ii) Is made with the object of improving conditions of life of the members of the community in the area of benefit. b) To co-operate with West Lothian Council (WLC) and

its successors in office establishing, maintaining and managing the Crofthead Farm CEC situate in the area of benefit which is provided or grant-aided by WLC in so far as it is established, maintained and managed for the attainment of object a) of The Association.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,544	£23,964	-	0
2024-03-31	£17,760	£17,960	-	0
2023-03-31	£19,876	£18,827	-	0
2022-03-31	£38,995	£48,124	-	0
2021-03-31	£30,661	£20,026	-	0

Crofthead Farm Community Education Association

Scotland - Charity number SC038507

Accounts

CROFHEAD FARM COMMUNITY EDUCATION ASSOCIATION

Charity No. SCO38507

Receipts and Payments Account for year ended 31st March 2025

(page 1)

2024 £.p.	<u>RECEIPTS</u>	2025 £.p.
14,926.84	Room Lets: Regular	33,535.54
335.00	: One Off	3,658.74
1,160.00	Café Takings	2,160.00
-	Community Soup Award	-
-	Community Ventilation Award	-
300.00	Donation	-
1,037.93	Equipment	189.99
-	Food Poverty Award	-
-	Ukraine Fund	-
<u>17,759.77</u>	Total Receipts	<u>39,544.27</u>
	<u>PAYMENTS</u>	
424.80	Cafe costs	867.50
412.60	Water	547.78
-	TV/PFL.PPS Licences	640.40
-	Community Soup Fund	-
68.00	Food Poverty Award	-
-	<u>Centre Management:</u>	
420.04	Community Garden	3.99
16,423.83	Equipment : Various	10,763.75
210.60	AGM costs Accounting & Audit	-
	Bank Charges	6.43
	One off payments	11,134.00
<u>17,959.87</u>	Total Payments	<u>23,963.85</u>
-	Excess Receipts over Payments	-
- 200.10	Excess Payments over Receipts	15,580.42
38,322.23	Funds Brought forward	38,122.13
<u>38,122.13</u>		<u>53,702.55</u>

RECONCILIATION OF ACCOUNTS

	£.p.
Opening Balance	38,122.13
plus Receipts	39,544.27
Less Payments	- 23,963.85
	<u>53,702.55</u>

CROFTHEAD FARM COMMUNITY EDUCATION ASSOCIATION

Charity No. SC038507

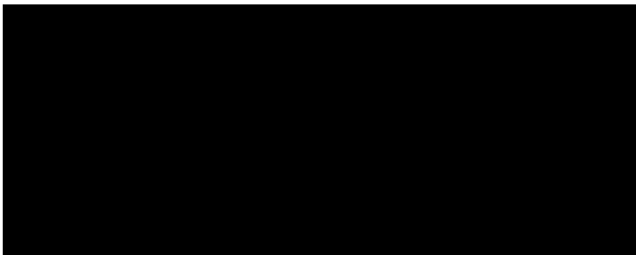
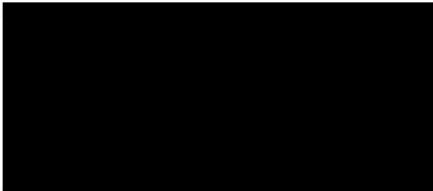
Receipts and Payments Account for year ended 31st March 2025.

(from page 1)

Accounts Total £53,702.55

STATEMENT OF BALANCES

	£. p.
Bank Statement	53,553.16
Plus Unbanked Cash	149.39
	<u>53,702.55</u>



Independent examiner's report on the accounts							
Report to the trustees/members of	Charity name						
	CROFTHEAD FARM C'OMMUNITY EDUCATION ASSOCIATION						
Registered charity number	SCO 38507						
On the accounts of the charity for the period Set out on pages	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	4	2024	to	31	3	2025
	<small>(remember to include the page numbers of additional sheets)</small>						

Respective responsibilities of trustees and examiner

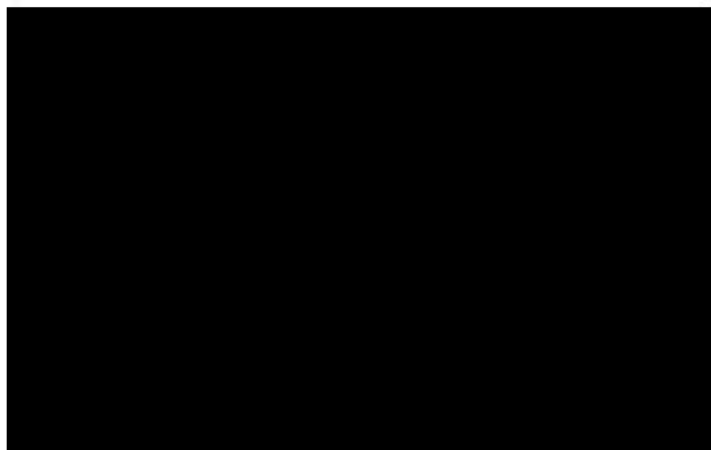
The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 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.

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.



Dec, 2025

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**