



LANGBANK SWINGPARK REGENERATION

Scottish Charity Number SC040212

Annual Report & Financial Statements

For the year ended 31 March 2025

**TRUSTEES' ANNUAL REPORT
For the year ended 31 March 2025**

The trustees present the twelfth annual report and financial statements for the year ended 31 March 2025, along with the independent examiner's report.

Reference and administration details

The charity is registered as Langbank Swingpark Regeneration.

The operating address of the charity is:

C/O Julie Gilmour
80 Middlepenny Road
Langbank
PA14 6XF

The following served as charity trustees during the year and up to the date of this report:

Julie Gilmour	Chair
C Deheer	Secretary
J Doherty	Treasurer
M Geraghty	Member
J Deheer	Member

Structure, Governance and Management

The charity is governed by a Constitution and is unincorporated. New Trustees are appointed by majority vote of existing Trustees.

Objectives and Activities

Our aim is to create a safe and fun outdoor play environment for the residents and visitors of Langbank with high quality facilities. The focus is on facilities and equipment that encourage exercise to improve health and develop physical skills and create an environment for social interaction.

Achievements & Performance - Chair Report from AGM

We secured funding from Renfrewshire Council Local Area Partnership for Christmas Lights at the MUGA in time for Christmas 2024. Renfrewshire Council have no room to store any additional Christmas lights therefore we decided not to purchase any more for the lamp posts. Gleddoch donated £1,500 towards Christmas lights during 2023/24, this was unrestricted money and has still not been spent however we plan to add to the Christmas lights next year.

We organised our third Halloween event, inviting guisers to the MUGA to toast marshmallows, dook for apples and shoot some spooky goals. This was well attended and we plan to continue this next year.

Affluent Financial Planning donated £12,500 towards a new Pavillion at the MUGA and Planters for along the Main Road. The Pavillion was installed in early 2024 and we used a local painter to paint and seal it this year. the Planters were procured and purchased through Renfrewshire Council, this saved us on the VAT cost. There are plans to install electricity and a seperate annex for a toilet in the future with the £3,044 remaining.

Get Active Coaching CIC took over the Wednesday sessions in March and the club has been going from strength to strength since. All children age 6 - 16 are invited to join in the two hour multi sport activities and it is free to attend, with hot chocolate and a biscuit included. We secured additional funding from Renfrewshire Council Local Area Partnership to keep this going for another year. Get Active also secured lottery funding for one hour therefore we only have to raise money for the second hour.

We also secured Renfrewshire Council Winter Connections funding to put on some Winter Socials in the Village Hall during the winter months, this included Music and Movement, family fun at the MUGA, a family night in the hall and money towards the MUGA snack and our annual Santa event. These events were well attended and brought young and old residents of the village together. There is some money left over, this will go towards some digital equipment in the village hall

It has been another sucessful year and the MUGA is going from strength to strength.

Financial Review

We received a number of grants and donations during the year as follows:

GRANTS	Restricted	£
Renfrewshire Council		
Local Area Committee	Get Active Coaching	2,500
	MUGA Lighting	90
	Christmas Lighting	2,410
Winter Connections	Winter Socials	1,800
	Santa	80
	MUGA Snacks	120
		<hr/>
		7,000
DONATIONS	Unrestricted	
Donations to MUGA for Get Active		<hr/>
		401
		<hr/>
		401

Reserves Policy

Given the nature of the project the trustees do not feel it is necessary to hold any money in reserves.

Approved by the Trustees on 4 December 2025 and signed on their behalf by



J Gilmour - Chair

**INDEPENDENT EXAMINER'S REPORT
For the year ended 31 March 2025****Independent Examiner's Report to the Trustees of Langbank Swingpark Regeneration**

I report on the financial statements of the charity for the year ended 31 March 2025, which are set out on pages 5 to 6.

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) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 Act and to state whether particular matters have come to my attention.

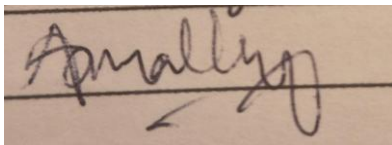
Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the 2006 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 connection with my examination, no matter has come to my attention:-

- 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 Regulations, and
 - to prepare accounts which accord with the accounting records and



Alan O'Malley

4 December 2025
Date

STATEMENT OF INCOME AND EXPENDITURE
For the year ended 31 March 2025


	Restricted					Unrestricted		2024/25 Total	2023/24 Total
	Ren Council - LAC		Ren Council - Winter Connections		Affluent Financial	Gleddoch	Other		
	Xmas Lights	MUGA - Get Active/ lights	Winter Socials	MUGA + Santa	MUGA Pavillion & Planters	Xmas Lights	Misc		
INCOME									
Grants	2,410	2,590	1,800	200	-	-	-	7,000	20,955
Donations	-	-	-	-	-	-	401	401	765
Total Income	2,410	2,590	1,800	200	-	-	401	7,401	21,720
EXPENDITURE									
Project costs	1,681	1,543	997	207	2,653	-	-	7,080	11,337
Other activities	-	-	-	-	-	-	-	-	-
Total Expenditure	1,681	1,543	997	207	2,653	-	-	7,080	12,258
Surplus/Deficit	729	1,047	803	-7	-2,653	-	401	321	9,462

STATEMENT OF BALANCES
AS AT 31 MARCH 2024

Accumulated funds as at 31 March 2024	1,427	-	7	66	5,697	1,500	1,150	9,847	385
Surplus/Deficit	729	1,047	803	-7	-2,653	-	401	321	9,462
Accumulated funds at 31 March 2025	2,156	1,047	810	59	3,044	1,500	1,551	10,168	9,847
Represented by:									
Bank 31 March 2025	2,156	1,047	810	59	3,044	1,500	1,551	10,168	9,847
	2,156	1,047	810	59	3,044	1,500	1,551	10,168	9,847

The notes on page 6 form an integral part of these accounts.

Signed on behalf of the committee:
Chairperson



Julie Gilmour

4 December 2025

Date:

NOTES TO THE ACCOUNTS**For the year ended 31 March 2025****1 Basis of Accounting**

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3 Related Party Transactions

No remuneration was paid to the trustees or to any connected persons during the year.