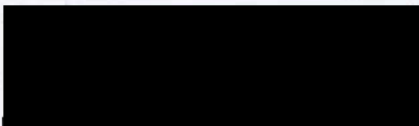



OSCr

Office of the Scottish Charity Regulator

	Independent examiner's report on the accounts										v2
Report to the trustees/members of	Charity name Clydesdale Community Activities Group										
Registered charity number	SC040866										
On the accounts of the charity for the period	Period start date Day Month Year 01 04 2024 to 31 03 2025 Period end date Day Month Year										
Set out on pages	1 - 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) 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.										
Independent examiner's statement	In the course of 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 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:						Date:	19/12/2025				
Name:											
Relevant professional qualification(s) or body (if any):	Institute of Chartered Accountants in England and Wales										
Address:	Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU										



Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1	April	2024		31	March	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Clydesdale Community Activities Group
Other names charity is known by	CCAG
Registered charity number	SCO40866
Charity's principal address	26 St Leonard St Lanark
	Postcode ML11 7AB

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 Chairperson		
3		Secretary		
4		Treasurer temp		
5		Trustee		
6				
7				
8				
9				
10				
11				
12				
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

CCAG was recognised as a Scottish Charitable Incorporated Organisation on 1st December 2016. The charity is administered in accordance with the terms of its constitution

Trustee recruitment and appointment

The Trustees are selected from the field of volunteers, associated with this project. The office holders and members of the committee are selected at the AGM to serve for a minimum of one year but maybe re-elected the following year. Additional members may be co-opted during the year as the committee feels is necessary

Objectives and activities

Charitable purposes

The purpose of CCAG is to provide a recreational facility in a safe and friendly environment within the community for adults with higher support needs and older people, using arts, crafts, games, social events, and outings to enhance their quality of life by empowering and encouraging confidence, self-esteem, social interaction, inclusion, and diversity.

Summary of the main activities in relation to these objects

The provision of a weekly social and educational facility we provide activities for wellbeing where service users are taught a wide range of crafts and games.

making friends social gathering for lonely / socially isolated people 65 and over on a Sunday once a month.

Wool project older people knitting and crocheting baby wear and toys

APPENDIX 1

Achievements and performance

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

We provided 2,500 baby hats to a Glasgow hospitals

We are supplying Scottish RSPCA with blankets for their animals.

Volunteers and members still knitting and crocheting children's clothing And toys we are distributing the materials required.

Approximately 850 hand knitted toys delivered to University Hospital Wishaw.

All hand knitting, crocheting and material products are from our Wool and Sewing services.

One of our services "making friends" is targeting people 65 and over who are lonely and /or socially isolated providing a three-course meal on a Sunday including games, entertainment, and outings, once a month and has now 46 people. We celebrated our 7th Anniversary on the 25th February 2025

Financial review

Brief statement of the charity's policy on reserves

It is the policy of CCAG to try to maintain unrestricted funds which arise from past operational performance at a level which equates to about 6 months unrestricted expenditure

Details of any deficit

CCAG recorded a surplus of 4,692 The opening cash and bank balance at the beginning of the year stood at £.24.398 The closing balance stood at 29.090.

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)

[Redacted Signature]

[Redacted Signature]

Full name(s)

[Redacted Name]

Position (e.g., Chair)

Chairperson

Vice Chairperson

Date

21/12/25

21/12/25

Receipts and payments accounts

For the period
from

01

04

2024

to

31

03

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	1,427				1,427	1,072
Legacies					-	-
Grants		24,448			24,448	23,410
Receipts from fundraising activities	3,241				3,241	2,180
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
A1 Sub total	4,667	24,448	-	-	29,115	26,661
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	4,667	24,448	-	-	29,115	26,661
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities		22,132			22,132	18,982
Grants and donations	-				-	-
Governance costs:						
Insurance		649			649	604
Telephone		487			487	457
Office inc website		581			581	350
Rent		4,312			4,312	1,309
Prof fees		771			771	266
A3 Sub total	-	28,932	-	-	28,932	21,969
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	-	28,932	-	-	28,932	21,969
Net receipts / (payments)	4,667	(4,484)	-	-	183	4,692
A5 Transfers to / (from) funds					-	-
Surplus / (deficit) for year	4,667	(4,484)	-	-	183	4,692

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	20,407	8,684			29,091	24,398
	Surplus / (deficit) shown on receipts and payments account	4,667	(4,484)			183	4,692
	Loan funds received / (settled)					-	
						-	
	Cash and bank balances at end of year	25,074	4,200	-	-	29,274	29,090
(Agree balances with receipts and payments account(s))							
B2 Investments	Details			Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £	
				Total	-	-	
B3 Other assets	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
				Total	-	-	-
B4 Liabilities	Details			Fund to which liability relates	Amount due to nearest £	Last year to nearest £	
				Total	-	-	
B5 Contingent liabilities	Details			Fund to which liability relates	Amount due (estimate) 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	

Section C Notes to the Accounts

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

Grant monies received from South Lanarkshire Council Integrated Care Fund and the Scottish Government were used to fund our Making Friends and Out & About direct charitable activities costs (to help improve loneliness and social isolation issues in the community) and to meet our charity's main operating costs (office rent, insurance and telephone costs primarily).

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)	x
--	---

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)	
---	--

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 2

Analysis of receipts and payments

	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 £
Members donations	681				681	628
Other	746				746	444
					-	
Total	1,427	-	-	-	1,427	1,072

2 Grants	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
South Lanarkshire Council Integrated Care Fund		24,448	24,448	23,410
			-	
			-	
			-	
Total	-	24,448	24,448	23,410

[illegible]

4 Payments relating directly to charitable activities						
	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 £
Materials, meals & events costs	-	22,132			22,132	18,982
					-	
					-	-
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	22,132	-	-	22,132	18,982

5 Breakdown of unrestricted funds

Nature and purpose of funds