

Moorside NucleUS SCIO

Scotland · Charity number SC042647

Details

Status	Removed
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2011-10-12
Removed	2024-08-01
Register	View on the OSCR register

Contact

Address
20 Hobart Terrace
Eastriggs
DG12 6QB

Activities

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

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', 'the advancement of public participation in sport', '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'

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: The organisation's purposes are: to benefit the inhabitants of Eastriggs, Dornock and Creca and their environs without distinction of sex, sexuality, political, religious or other opinions by the advancement of:

- 1.1. Advancement of education, by providing training courses and workshops for various activities.
- 1.2. Advancement of public, participation in sport by giving access to the organisation's own specialist sports equipment or holding introductory 'taster' sessions with no commitment to join.
- 1.3. Advancement of citizenship, or community development, (including rural or urban regeneration and the promotion of civic responsibility, volunteering, the voluntary sector or the effectiveness or efficiency of charities), by preventing individuals from becoming SOCially excluded and to reduce antisocial behaviour through the development and maintenance of the Moorside community facilities.
- 1.4. the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life of the persons for whom the facilities or activities are primarily intended, by encouraging people to take up pastimes or pursuits that will be beneficial to their health and wellbeing , by reducing social exclusion and by opening opportunities for learning and practicing skills.

Geography

- **Main operating location:** Dumfries And Galloway
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2023-12-31		-	-	-

Moorside NucleUS SCIO

Scotland - Charity number SC042647

Accounts

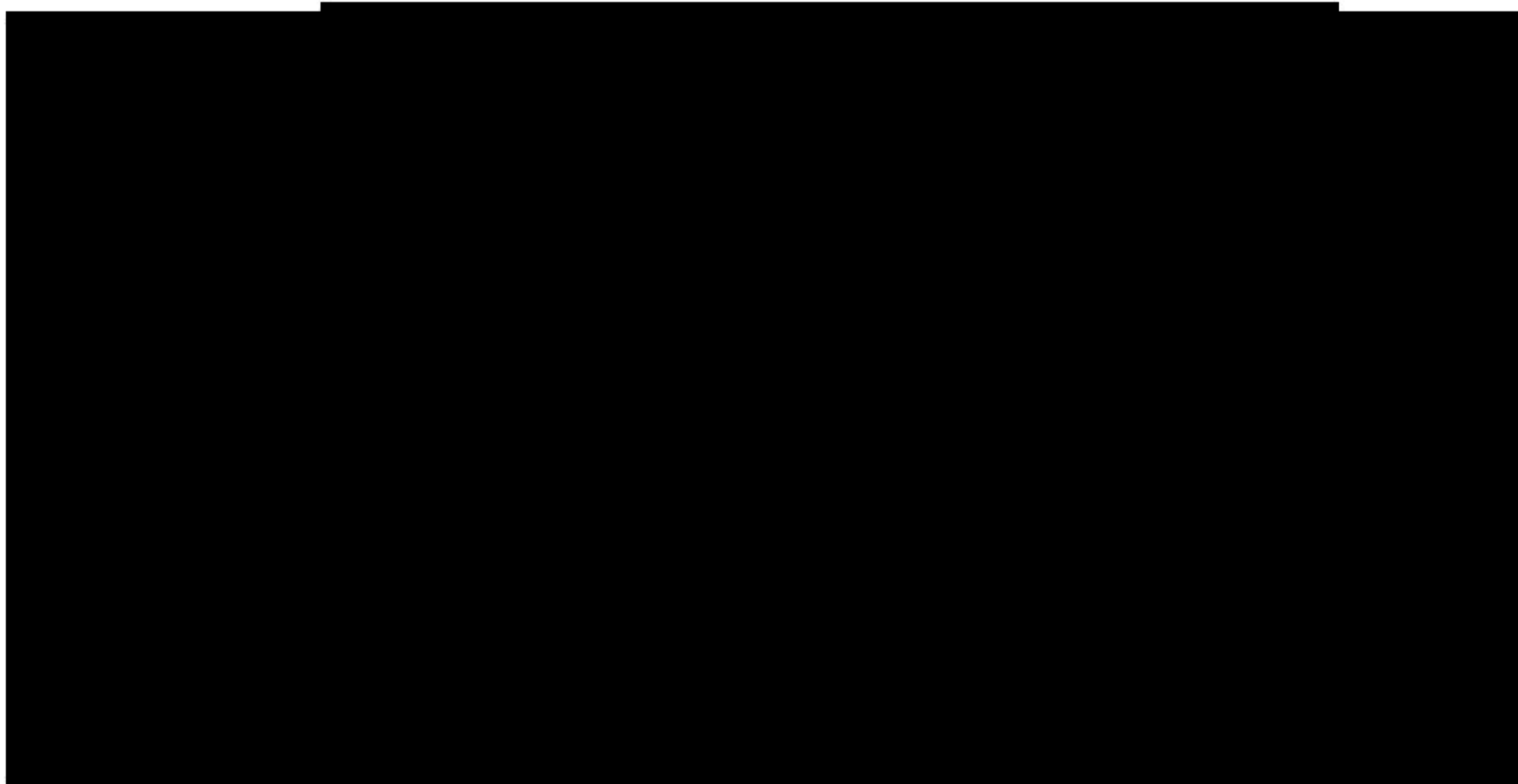


Moorside NucleUS SCIO Trustees' Annual Report 01/04/2022 to 31/03/2023

Charity contact information

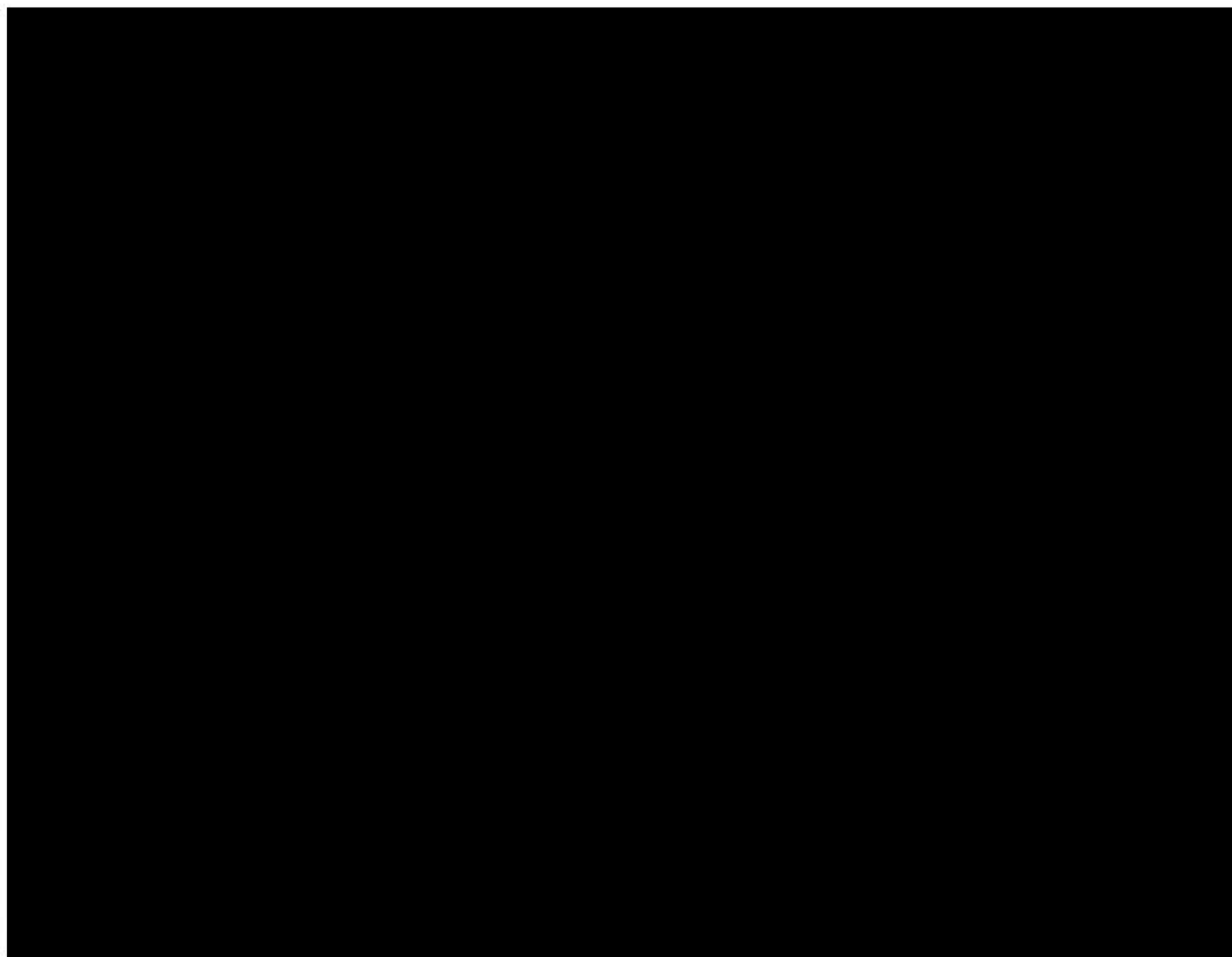
Your charity's name Moorside NucleUS SCIO

Scottish Charity Number: SC042647



Charity Trustees

Name all of your charity trustees for the period, and the date they left if they were not in post for the whole year



Objectives and activities

Our Organisation's Purposes

Our charitable purposes are to benefit the inhabitants of Eastriggs, Dornock and Creca and their environs without distinction of sex, sexuality, political, religious or other opinions by the advancement of education, sport, citizenship and community development and by the provision or organisation of recreational facilities and activities.

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

None

Financial review

During the year, and in preparation for the proposed dissolution of our charity, we closed the Cumberland Building Society and one of the Bank of Scotland accounts so that all our funds now rested in one single Bank of Scotland account where the end of year funds totalled **£361.08**.

The only income during the year was building society interest of **£0.42**.

As we were no longer arranging activities and holding lists of participants, our insurance and ICO cover was no longer required and the only expenditure in the year was for the gardening group event costing **£155.00**.

Statement of the charity's policy on reserves

We no longer hold reserves.

Details of any deficit

No deficit

Donated facilities and services

None

Future plans

We move into 2023 - 2024 hoping to use the remaining funds and submit another dissolution application.

Additional information

It was with great sadness that we learned of the death of our Chair ██████████ ██████████ on March 13th 2023. She had continued to be our inspiration and guide throughout her long illness and she will be sorely missed.

In April 2022, we held a final evening meeting of the gardening group, with refreshments, at the Graham Arms where everyone reminisced about all the past activities and outings. Some people had been able to find other gardening clubs to join and some would continue to get together in the craft activities that were being run by WOW, a local women's group meeting in the Graham Arms.

Towards the end of the year, we applied for funding to assist with legal fees to clarify ownership of The Green by resurrecting its trustees. Unfortunately, the funding application was rejected and we decided not to pursue this area of concern. We did not have enough volunteers and community support to pursue any further development objectives or to provide community activities so we decided to go ahead and dissolve our charity.

In January, we submitted a dissolution application but the application was unsuccessful. We had thought that the Eastriggs and Dornock Early Years charity could be the recipient of our remaining funds but it transpired that its constitution was not similar enough to our own to be acceptable.

Declaration

Signed on behalf of the charity trustees:

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Print name

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Designation

SECRETARY

Date

15/11/2023

Moorside NucleUS SCIO

SC042647



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2022		31	03	2023

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					-	10
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	-	-	-	-	-	10
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	10
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	155				155	1,587
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	155	-	-	-	155	1,587
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	155	-	-	-	155	1,587
Net receipts / (payments)	(155)	-	-	-	(155)	(1,577)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(155)	-	-	-	(155)	(1,577)

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	516				516	2,092
	Surplus / (deficit) shown on receipts and payments account	(155)				(155)	(1,577)
						-	
	Cash and bank balances at end of year	361	-	-	-	361	515
(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
		25/1/23

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)	X
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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)	X
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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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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
					-	10
					-	
					-	
					-	
Total	-	-	-	-	-	10

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other 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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

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 £
					155	1,587
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	155	1,587

reference error

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	10
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	10
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	10
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					155	1,587
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	155	1,587
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	155	1,587
Net receipts / (payments)	-	-	-	-	(155)	(1,577)
Transfers to / (from) funds						
Surplus / (deficit) for year	-	-	-	-	(155)	(1,577)

Nature and purpose of funds						
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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total					-	
Total receipts					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total					-	
Total payments					-	
Net receipts / (payments)					-	
Transfers to / (from) funds					-	
Surplus / (deficit) for year					-	

Nature and purpose of funds

APPENDIX 3



Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed:
Name:
Relevant professional qualification(s) or body (if any):
Address:

Independent examiner's report on the accounts v2						
Charity name MOORSIDE NUCLEUS SCIO						
SC042647						
Period start date			Period end date			
Day	Month	Year				Year
01	04	2022	To	31	03	2023
						<small>(remember to include the page numbers of additional sheets)</small>

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.

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.

In the course of my examination, no matter has come to my attention [~~other than that disclosed on the attached page*~~]

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

	Date: 05/12/23

*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.

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

I have noted the small difference in readings.
Et.