

Scottish Charity Number SC042959

MOODIESBURN COMMUNITY DEVELOPMENT TRUST

**TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31st MARCH 2021**

**Moodiesburn Community Development Trust
MCDT**

**Trustees' Annual Report and Accounts
For the year ended
31st March 2021**

Accounts for the year SCIO- SC042959

Governing Document

Moodiesburn Community Development Trust is a Scottish Charitable Incorporated Organisation SCIO number SC042959 and became incorporated on 22 February 2012. It is governed by its constitution adopted 22 February 2012.

Membership and Management

Membership of MCDT is open to individuals aged 16 and over and who live in Moodiesburn. The business of the organisation is carried out by a Board of Trustees.

The Board shall consist of a maximum of 12 Trustees and a minimum of 3 Trustees. The Trustees meet not less than six times a year.

Office Bearers- to include Chairperson, Vice Chairperson, Secretary and Treasurer. Office Bearers are elected annually at the Annual General Meeting and are eligible for re-election for a second year.

Current Trustees for 2019-2020

Chairperson – [REDACTED]

Vice Chairperson – vacant

Secretary – [REDACTED]

Treasurer – [REDACTED]

[REDACTED]

Contact Address

Moodiesburn Community Development Trust, c/o Pivot Centre, Glenmanor Avenue,
Moodiesburn, Glasgow G69 0DX

Charitable Purposes

MCDT purpose is to engage with the community to understand their priorities. To strive to improve and develop the village of Moodiesburn so that everyone of all ages, who live and work in Moodiesburn will feel a sense of achievement and pride in the development of their community.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MOODIESBURN
COMMUNITY DEVELOPMENT TRUST
Scottish Charity Number SC042959**

I report on the accounts of the charity for the year ended **31/03/2021**, which are set out on previous pages

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 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Charities Accounts (Scotland) Regulations 2006 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

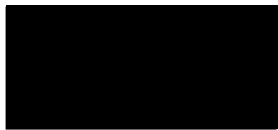
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as 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 examiners' 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 Regulationshave 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 01/04/2021



ORGANISATIONAL
DEVELOPMENT ADVISER
VOLUNTARY ACTION
NORTH LANARKSHIRE
ONE WELLWYND
35 WELLWYND
AIRDRIE
ML6 0BN

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MCDT Trustees' Annual Report and Accounts
For the year ended
31st March 2021
Accounts for the year SCIO- SC042959

Activities and Achievements

The charity has not been able to operate during the last year due to the COVID-19 restrictions and being unable to access our premises, which is a local authority run centre and they have not opened any premises since March last year.

Accounts for the year SCIO- SC042959

Financial Overview

There was no movement on our financial position during this financial year and the cash at bank remains the same as 2019/20 which is £9107. Hopefully as restrictions ease we will be operating at some point in the next financial year,

No Trustees nor any persons connected with them received any remuneration during the year. Trustees were reimbursed with out of pocket expenses.

There are enough funds to sustain the Trust in the next operating year, however funding sources will continue to be researched and applied for particular projects.

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The accounts for the year are attached and form part of the Report.

This Report was approved by the Trustees and signed on their behalf.

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Chairperson –

.....
Treasurer –

..... Date 16/8/2021

MOODIESBURN COMMUNITY DEVELOPMENT TRUST

SCIO number SC042959

Receipts and Payments Account for the year ended 31st March 2021

	£	£	£
	General Funds	2021 Total Funds	2020 Total Funds
RECEIPTS			
From Newsletter Account	-	-	-
Transfer From Café	-	-	-
Bank Interest	-	-	43.26
Donation	-	-	23.69
Total Receipts	-	-	66.95
PAYMENTS			
Café supplies	-	-	-
Transfer of funds to MCDT	-	-	-
Transfer to Moodiesburn Gala Day	-	-	-
Auchengiech Memorial Fund	-	-	2,000.00
First Aid Training	-	-	-
Village Christmas Tree & Lights	-	-	-
Rent	-	-	-
Total Payments	-	-	2,000.00
Surplus/Deficit for the year	-	-	-1,933.05

MOODIESBURN COMMUNITY DEVELOPMENT TRUST
SCIO number SC042959

Receipts and Payments Account for the year ended 31st March 2021

	<u>2021</u> <u>General</u> <u>Fund</u>	<u>2021</u> <u>Total</u> <u>Fund</u>	<u>2020</u> <u>Total</u> <u>Fund</u>
Opening Balance	9,106.91	9,106.91	11,039.96
Surplus/Deficit for the year - Unrestricted	-	-	-1,933.05
Balance of funds carried forward	<u>9,106.91</u>	<u>9,106.91</u>	<u>9,106.91</u>

Represented by

	<u>£</u> <u>2020</u>	<u>£</u> <u>2020</u>
Total Cash at Bank and in Hand	9,106.91	9,106.91
Cash at Bank & Hand - General account	<u>9,106.91</u>	<u>9,106.91</u>