

# Community Action for Deanston

Scotland · Charity number SC043911

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2013-04-04
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 7  
Grierson Drive  
Deanston  
Stirling  
FK16 6BA

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of citizenship or community development', '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', 'the advancement of environmental protection or improvement'

**What the charity does:** To advance the range of social, educational and fitness and leisure opportunities available to the local and wider community. to advance citizenship through volunteering opportunities connected with the community facility and through environmental improvement, by managing a recreational facility.

**Beneficiaries:** 'Children or young people', 'Older People', 'No specific group, or for the benefit of the community'

**Objectives:** To advance the range of social, educational and fitness and leisure opportunities available to the local and wider community. to advance citizenship through volunteering opportunities connected with the community facility and through environmental improvement, by managing a recreational facility.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£13,324	£12,251	-	0
2024-08-31	£9,420	£15,553	-	0
2023-08-31	£15,506	£23,884	-	0
2022-08-31	£16,937	£15,176	-	0
2021-08-31	£10,522	£8,432	-	0

**Community Action for Deanston**

Scotland - Charity number SC043911

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# Accounts

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**Independent Examiner's Report to the Trustees of Community Action for Deanston**  
I report on the accounts of the charity for the year ended 31<sup>st</sup> August 2025.

**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) (a) to (c) 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 view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention 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 8 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.

Name: Alex Colquhoun

Signature: 

Relevant Professional qualification/professional body: FCCA

Address: 10 Main Street, Doune, FK16 6BJ

Date: 09/04/2026

**Community Action for Deanston**

Scotland - Charity number SC043911

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# Accounts

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Receipts and payments accounts						
For the period from	Financial year			to	Financial year	
	2023	2024	2023		2024	
	01	09	31		08	2024

### 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 £
<b>A1 Receipts</b>						
Donations	810	-	-	-	810	2,500
Legacies	-	-	-	-	-	-
Grants	750	2,724	-	-	3,474	8,640
Receipts from fundraising activities	591	-	-	-	591	511
Gross trading receipts	3,395	-	-	-	3,395	3,855
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	1,150	-	-	-	1,150	-
<b>A1 Sub total</b>	<b>6,696</b>	<b>2,724</b>	<b>-</b>	<b>-</b>	<b>9,420</b>	<b>15,506</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,696</b>	<b>2,724</b>	<b>-</b>	<b>-</b>	<b>9,420</b>	<b>15,506</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	25	-	-	-	25	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	10,764	4,764	-	-	15,528	23,884
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
<b>A3 Sub total</b>	<b>10,789</b>	<b>4,764</b>	<b>-</b>	<b>-</b>	<b>15,553</b>	<b>23,884</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,789</b>	<b>4,764</b>	<b>-</b>	<b>-</b>	<b>15,553</b>	<b>23,884</b>
<b>Net receipts / (payments)</b>	<b>(4,093)</b>	<b>(2,040)</b>	<b>-</b>	<b>-</b>	<b>(6,133)</b>	<b>(8,378)</b>
<b>A5 Transfers to / (from) funds</b>	<b>756</b>	<b>(756)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Surplus / (deficit) for year</b>	<b>(3,337)</b>	<b>(2,796)</b>	<b>-</b>	<b>-</b>	<b>(6,133)</b>	<b>(8,378)</b>

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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	10,863	5,637	-	-	16,500	24,878
	Surplus / (deficit) shown on receipts and payments account	(3,337)	(2,796)	-	-	(6,133)	(8,378)
						-	
	Cash and bank balances at end of year	7,526	2,841	-	-	10,367	16,500

(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: [Redacted]

Print Name: [Redacted]

Date of approval: 31/12/24

**Section C Notes to the Accounts**

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

To advance the range of social, educational and fitness and leisure opportunities available to the local and wider community; to advance citizenship through volunteering opportunities connected with the community facility and through environmental improvement, by managing a recreational facility.

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
Plants and Grass Cutting	Kilmadock Windfarm Trust	1	1,250
Table tennis club	Kilmadock Windfarm Trust	1	300
Art group	Kilmadock Windfarm Trust	1	400
Community Action Fro Deanston Projector & Screen	Kilmadock Windfarm Trust	1	774
Hall Maintenance	Stirling Council	1	750
		<b>Total</b>	<b>3,474</b>

**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

Authority under which paid

**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

**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 (£)
None			

**C6 Other information**

**Additional analysis (1)**

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds £	Restricted funds £	Total current period £	Total last period £
Mallinson Television Productions	750		750	-
Cuthbert	60		60	-
Mammoth Screening				2,500
<b>Total</b>	<b>810</b>	<b>-</b>	<b>810</b>	<b>2,500</b>

## 2 Grants

	Unrestricted funds £	Restricted funds £	Total current period £	Total last period £
Kilmadock Windfarm Trust		2,724	2,724	-
Stirling council	750		750	8,440
Stirling Voluntary Enterprise			-	200
<b>Total</b>	<b>750</b>	<b>2,724</b>	<b>3,474</b>	<b>8,640</b>

## 3 Gross trading receipts

	Unrestricted funds £	Restricted funds £	Total current period £	Total last period £
Other Hall Hire	1,370		1,370	2,850
Yoga	840		840	570
Krisfit	1,185		1,185	435
<b>Total</b>	<b>3,395</b>	<b>-</b>	<b>3,395</b>	<b>3,855</b>

## 3 Gross receipts from other charitable activities

	Unrestricted funds £	Restricted funds £	Total current period £	Total last period £
Football club share of costs	1,150		1,150	-
<b>Total</b>	<b>1,150</b>	<b>-</b>	<b>1,150</b>	<b>-</b>

## 4 Payments relating directly to charitable activities

	Unrestricted funds £	Restricted funds £	Total current period £	Total last period £
Insurance	279	-	279	466
British Gas CF - Electricity/ EDF	9,917	-	9,917	5,604
Grass Cutting	250	-	250	750
KWT Projector & Screen	-	784	784	-
KWT Phone Box	-	175	175	-
KWT Plants & Grass Cutting	-	707	707	-
KWT Art Supplies	-	74	74	-
KWT Solar Panels repayment	-	3,024	3,024	7,126
KWT Projextor	-	-	-	149
Heat Pump Service	318	-	318	365
Lifebelt	-	-	-	46
KWT Battery replacement	-	-	-	9,378
<b>Total</b>	<b>10,764</b>	<b>4,764</b>	<b>15,528</b>	<b>23,884</b>

**Community Action for Deanston**

**SC043911**

Names of Trustees



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