

Northfield Community Learning Association SCIO

Scotland · Charity number SC044034

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2013-05-29

Register [View on the OSCR register](#)

Contact

Address Northfield Community Centre
AB16 7LL

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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'

What the charity does: Various activities in the Northfield area for all age groups to improve their condition of life

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 4 The organisation's purposes are. In the Northfield area of the City of Aberdeen and its environs. 4.1 To provide recreational facilities, and organise recreational activities with such facilities/ activities being made available to members of the public at large with the object of improving their conditions of life. 4.2 To advance citizenship and/or community development (which may include the promotion of civic responsibility and/or volunteering). 4.3 to advance education and to provide or assist in the provision of facilities for learning opportunities

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£90,294	£82,712	-	2
2025-03-31	£81,539	£82,092	-	1
2024-03-31	£75,825	£89,048	-	1
2023-03-31	£64,632	£62,731	-	1
2022-03-31	£47,712	£58,717	-	1
2021-03-31	£42,170	£44,522	-	1

Accounts

**NORTHFIELD COMMUNITY CENTRE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st. March 2025**

DEFICIT	552.79
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Cashflow Account	95635.18
Cash	0.00
Petty Cash	700.00
Bingo Float	170.00
£	96505.18

SC 044034

Bank Balance as at 31/03/2025	95635.18	<u>Group Totals Included in Balance</u>	
Petty Cash	700.00		£
Bingo Float	170.00	5-11 Club	1902.60
		Bingo/Over 50s	4532.66
		Playscheme	2375.23
		Canteen	10171.81
		Fundraisers	16986.48
		Garden Fund	1078.83
		Heart Machines	677.12
		Art Group	1933.24
		Foodbank	12559.55
		Easter Autumn	2963.61
		Blackpool	1090.00
		Total Club Funds	56271.13
Centre Funds	40234.05		

INDEPENDENT EXAMINERS STATEMENT

We certify that the above Statement of Income & Expenditure has been prepared by us from the books & records of the Centre. This report is in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. Our independent assessment of the records leave us satisfied that this is a true and fair view of the transactions for the year.

Signature:

20 April 2025