

**Bleachingfield Centre Management Committee**  
**(a Scottish Charitable Incorporated Organisation)**

**Annual Report and Accounts**  
**For the year ended 31 March 2025**

**Registered Charity – SC044254**

**Bleachingfield Centre Management Committee**

**Annual Report and Accounts  
For the year ended 31 March 2025**

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## **Bleachingfield Centre Management Committee**

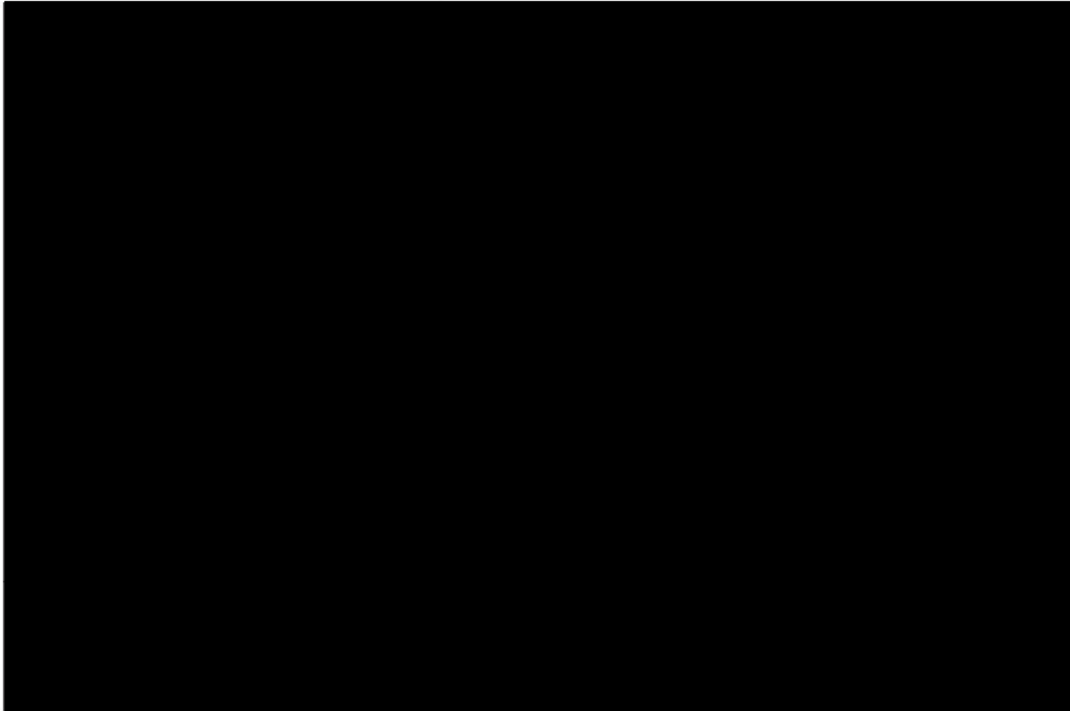
### **Charity Information**

#### **Charity name and number:**

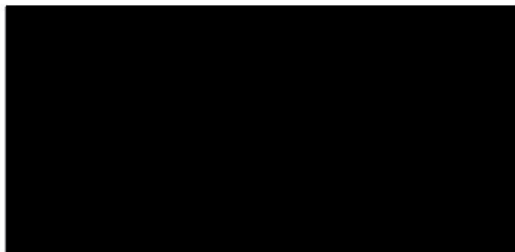
Bleachingfield Centre Management Committee - SC044254

#### **Trustees**

The following are members of the management committee, also know as the Trustees, respresenting their member clubs:



#### **Independent Examiner**



## **Bleachingfield Centre Management Committee**

### **Trustees' Report**

**For the year ended 31 March 2025**

The trustees present their report and receipts and payments accounts of the charity for the year ended 31 March 2025.

#### **Structure, governance and management**

The charity is known as the Bleachingfield Centre Management Committee and is a Scottish Charitable Incorporated Organisation (SCIO), registered as a charity since 10 September 2013. It is governed by the rules of its constitution.

Members of the SCIO are representatives of groups operating in the centre in line with the constitution. The Board are recruited from the member group and represent the Trustee of the charity. The management of the charity is the responsibility of the Trustees who are elected under the terms of the constitution.

#### **Objectives and activities**

Bleachingfield Centre Management Committee exists to provide the following charitable objectives:

1. To advance education and to provide or assist in the provision of facilities for recreation or other leisure time occupations where such is in the interest of social welfare, health and community wellbeing with the object of improving the conditions of life of the members of the community in the area of benefit and for that purpose to associate with the East Lothian Council (referred to as the "Council") voluntary organisations and/or inhabitants in the Dunbar High School catchment area (referred to as 'the learning community').
2. To co-operate with the Council and its successors in office in establishing, maintaining and managing The Bleachingfield Centre in the area of benefit which is provided or grant-aided by the Council insofar as it is established maintained and managed for the attainment of object (1).

#### **Achievements and performance**

Joint statement from Chair and Community Development Officer

Our plans to build the centre back to full capacity once again remains a priority.

Unfortunately, The Fields Cafe closed but after it was readvertised for lease, we now have new tenants who have opened the Ramshackles Cafe. This is thriving.

As well as seeing new groups arriving and using the centre weekly now for activities. Our priority is to keep growing the centre and holding more open/charity days for the groups within to keep promoting the centre and groups.

## **Bleachingfield Centre Management Committee**

### **Trustees' Report**

**For the year ended 31 March 2025**

#### **Trustee remuneration and expenses**

The trustees did not receive any remuneration or reimbursed expenses during the year (202 : £nil).

#### **Financial Review**

Receipts in the year were £0 (2024: £0) and payments were £1,151 (2024: £2,060), giving net payments of £1,151 (2024: net payments of £2,060).

Funds under management at 31 March 2025 were £10,276, of which £9,576 were restricted to their use.

#### **Reserves**

The charity held unrestricted reserves at 31 March 2025 of £700 (2024: £700). The charity relies on East Lothian Council for the maintenance of the building, and individual member groups meet their own financial liabilities. The trustees consider the reserves held to be adequate.

The charity holds restricted reserves for specific projects whereby spending of the funding is subject to certain conditions. As at 31 March 2025, the total restricted reserves were £9,576 (2024: £10,728)

#### **Major risks facing the charity**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks. The principal risk facing the charity is withdrawal of support from East Lothian Council.

#### **Plans for future periods**

The Plan for the trustees is to meet early in 2026. We have changed the constitution and we will be welcoming new members to join the committee. We plan to have events and open days for the groups using the Centre throughout 2026 to encourage more users.

**Approved by the Trustees and signed on their behalf**



**Co-Chair**

**1 December 2025**



## **Independent Examiner's Report to the Trustees of Bleachingfield Centre Management Committee**

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 5 and 6 and the related notes on pages 7 and 8.

### **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 (as amended) ("the 2006 Regulations"). The charity's Trustees consider that the audit requirement of Regulation 10(1) (d) of the 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.

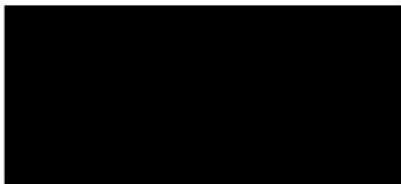
### **Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the 2006 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.

### **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 Regulations
  - 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.



1 December 2025

# Bleachingfield Management Committee

## Receipts and Payments Account For the year ended 31 March 2025

	Notes	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
<b>Receipts</b>					
Voluntary income	2	-	-	-	-
Total receipts		-	-	-	-
<b>Payments</b>					
Charitable activities	3	-	1,152	1,152	2,060
Governance costs		-	-	-	-
Total payments		-	1,152	1,152	2,060
<b>Net receipts/(payments) before transfers</b>		-	(1,152)	(1,152)	(2,060)
<b>Transfers</b>		-	-	-	-
<b>Net receipts/(payments)</b>		-	(1,152)	(1,152)	(2,060)

The notes on pages 7 to 8 form part of these accounts

**Bleachingfield Management Committee**

**Statement of Balances  
As at 31 March 2025**

	Notes	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
Bank balances at 1 April		700	10,728	<b>11,428</b>	13,488
Net (payments) for the period		-	(1,152)	(1,152)	(2,060)
Bank balances at 31 March	4	<u>700</u>	<u>9,576</u>	<u>10,276</u>	<u>11,428</u>

**Creditors (for information only)**

	Total 2025 £	Total 2024 £
Independent examiners fee	250	100
	<u>250</u>	<u>100</u>

Approved by the Trustees on 1 December 2025 and signed on their behalf by:



Co-Chair

The notes on pages 7 to 8 form part of these accounts



## Bleachingfield Centre Management Committee

### Notes to the Accounts

For the year ended 31 March 2025

#### 1. Accounting policies

##### *Basis of accounting*

The accounts have been prepared on a Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

##### *VAT*

The charity is not registered for VAT and, accordingly, expenditure includes VAT where appropriate.

##### *Resources expended*

Expenditure incurred has been classified on a basis appropriate to the charity's circumstances. All expenditure relates to the charitable activities.

Governance costs are separately identified in the relevant note to the accounts.

#### 2. Voluntary income

Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
_____	_____	_____	_____
-	-	-	-
_____	_____	_____	_____

#### 3. Charitable activities

	£	£	£	£
Project delivery – youth club activities	-	1,152	1,152	1,560
Project delivery – library sensory items	-	-	-	500
Independent examinations	_____	_____	_____	_____
		1,152	1,152	2,060
	_____	_____	_____	_____

The fee for the March 2025 Independent examination is £150 (2024: £100).

## Bleachingfield Centre Management Committee

### Notes to the Accounts

For the year ended 31 March 2025

#### 4. Funds

	Balance at 1 April 2024 £	Receipts £	Payments £	Transfers £	Balance at 31 Mar 2025 £
<b>Unrestricted Funds</b>	700	-	-	-	<b>700</b>
<b>Restricted Funds</b>					
Saltire Team Gymnastics	1,798	-	-	-	<b>1,798</b>
Connected Communities	8,930	-	(1,152)	-	<b>7,778</b>
Total restricted funds	10,728	-	(1,152)	-	<b>9,576</b>
<b>Total Funds</b>	<b>11,428</b>	-	(1,152)	-	<b>10,276</b>

***Nature and purpose of Restricted Funds:***

*Saltire Team Gymnastics* – a fund established for purchasing gym equipment for the gymnastics group.

*Connected Communities* – funding from East Lothian Council for Youth and Parents work at the centre.

There were no transfers between funds in the year.