

**Carnwadric Community Hall SCIO**

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**Scottish Charity No. SCO44628**

**Annual Report & Financial Statements**

**For the Year Ended 28<sup>th</sup> February 2025**



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## Trustees' Annual Report

For the Year Ended 28 February 2025

The Trustees of Carnwadric Community Hall have pleasure in presenting their report, financial statement and the independent examiner's report for the year ended 28 February 2025.

### Reference & Administration Information

#### Charity Name

Carnwadric Community Hall SCIO

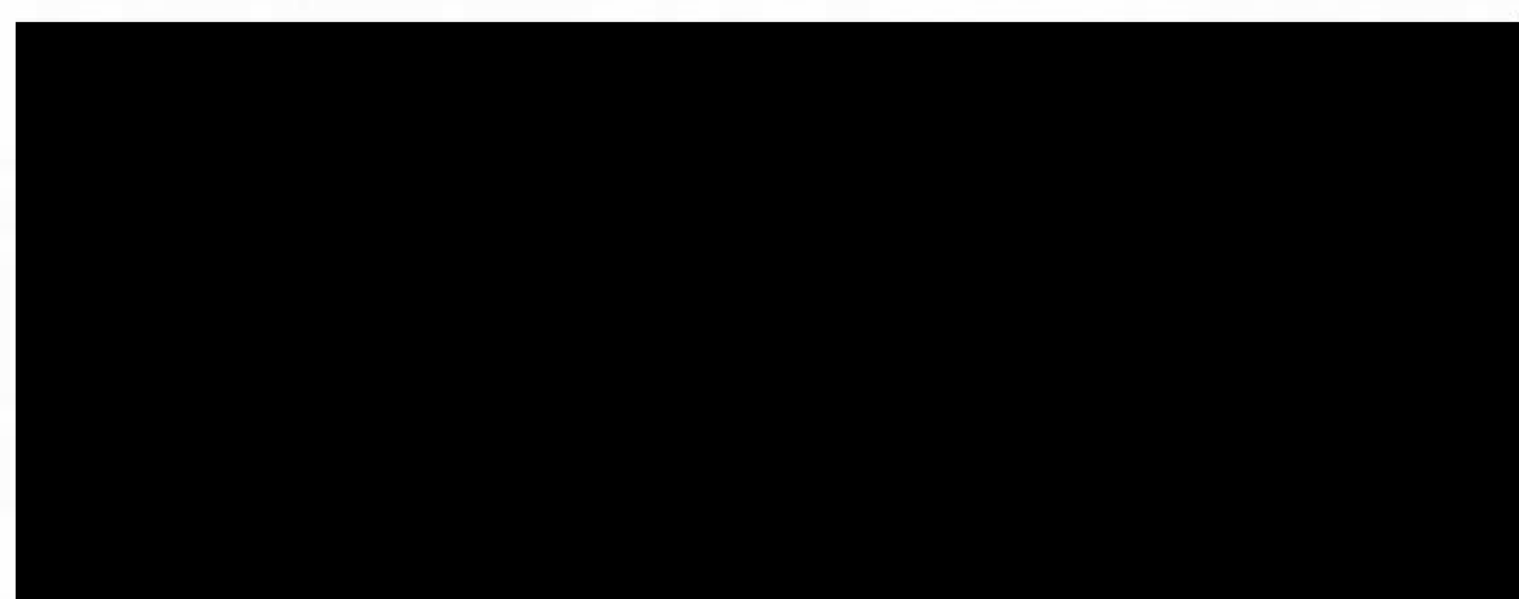
#### Charity No.

SC044628

#### Address

10 Kiloran Street, Carnwadric, Glasgow G46 8PS

#### Current Trustees



Chair  
Treasurer  
Trustee

### Appointment of Trustees

The management committee which normally meets monthly are the charity's trustees and membership of the management committee is open to all living in the Carnwadric area and its environs.

### Preparation of Accounts

The charity 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. The charity trustees consider that the audit requirement of Regulation 10(1) (d) does not apply.



## Objectives & Activities

The objectives and purposes of Carnwadric Community Hall are the provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for those living and working in the area who may be disadvantaged because of age, ability, or economic circumstances.


## Funding

Our main source of funding continues to be fees and charges for the rental of the hall for community activities and groups in the area. Other funds are raised only through fundraising events.

A charitable donation of £200 from Howdens Joinery Ltd. was received with thanks and will be put towards the upkeep and re-decoration of the hall.

All income is reinvested in management/maintenance of the hall.

Approved by the trustees on 28 March 2025 and signed on their behalf by:

  
Treasurer

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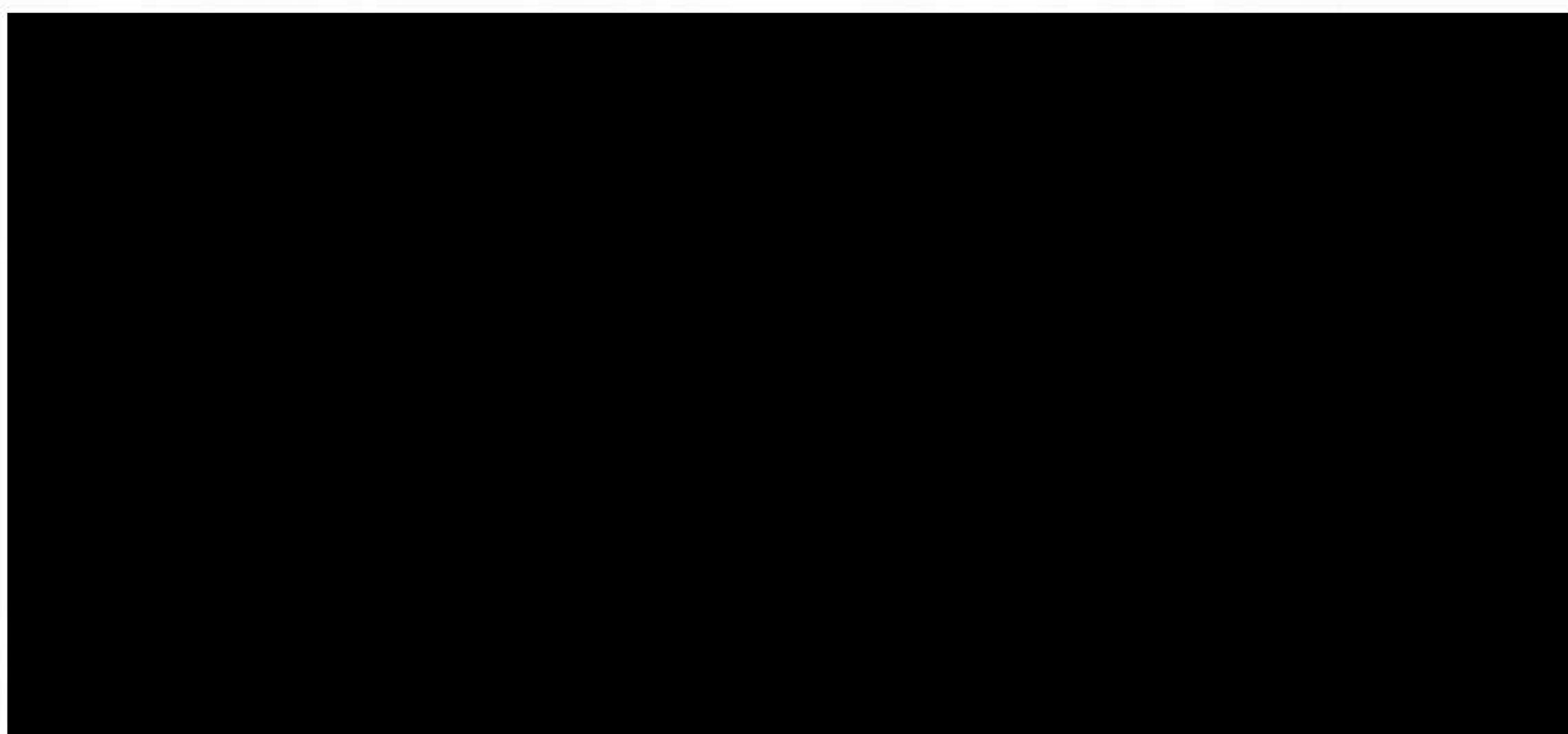
## Independent Examiners Report

I report on the financial statements of the charity for the year ended 28 February 2025, which are set out on page 5.

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, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.

I have nothing to report in respect of these matters.





## Statement of Receipts and Payments – For the Year Ended 28 February 2025

	Unrestricted Funds	Restricted Funds	Total 2024/25	Total 2023/24
<b>Receipts</b>				
Hall Lets		0	5618	5346
Fundraising		0	27	128
Donations		0	200	19
Grant Funds		0	0	0
		0	5845	5493
<b>Payments</b>				
Utilities		0	2854	4213
Postage/Stationery		0	10	18
Insurance Costs		0	96	96
Equipment		0	285	183
Repairs/Building		0	514	791
Grant Funds		0	0	0
		0	3760	5301
<b>Surplus/(Deficit) for the year</b>			2085	192

<b>Funds Reconciliation</b>	2024/25 £	2023/24 £
Cash at Bank & In Hand	12883	10797
Surplus/(deficit) for year	2085	197

<b>Bank &amp; Cash Balances</b>		
Bank Current Account	12633	10643
Cash in Hand	250	154
	12883	10797

Approved by the trustees on 30 March 2025 and signed on their behalf by:

[Redacted Signature]

Treasurer



## Notes to the Accounts – For the Year Ended 28 February 2025

1 **Basis of Accounting**

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

2 **Related Party Transactions**

The Hall's insurance policy includes Trustee Indemnity Insurance for all its trustees. No other remuneration was paid to the trustees or to any connected persons during the year.