

**Craigend Community Youth Group**

**Scottish Charitable Incorporated Organisation**

**Charity Number: SC044761**

**Annual Report and Accounts**

**For the Period Ended**

**31<sup>st</sup> March 2022**

**The Huts - Craigend Youth Club**



**Craigend Community Youth Group  
Trustees' Report**

**Reference and Administrative Information**

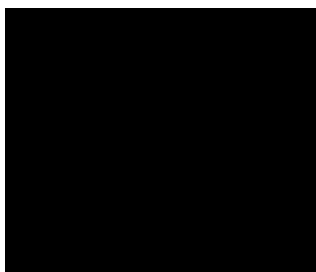
**Charity Name:** Craigend Community Youth Group

**Charity Number:** SC044761

**Contact Details:** 7 Mossvale Square  
Craigend  
Glasgow  
G33 5PQ

**Trustees:**

(at date of signing)



Chairperson  
Treasurer  
Secretary

**Independent**

**Examiner:**

Clydegrove Accountants Ltd  
910 Tollcross Road  
Glasgow  
G32 8PE

## Trustees Report

### Introduction

Craigend Community Youth Group is a Scottish Charitable Incorporated Organisation (SC044761) operating in Glasgow. We seek to provide uniform and consistent youth services across the area which meets the needs of our users and are of a high quality and which also promote community participation and inclusion in the decision-making process which affect their lives in Craigend and the surrounding areas.

### Governing Document

Craigend Community Youth Group became a SCIO on 25<sup>th</sup> March 2014 and is governed by our SCIO Constitution. We are run by a management committee who are the Trustees and operated by a team of volunteers.

### Aims & Objectives

The overarching aims of the group are;

- a) The advancement of citizenship or community development
- b) The provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of the life for persons for whom the facilities or activities are primarily intended.

The following objectives will be delivered to achieve the above aims

- (a) To support the youth of Craigend
- (b) Facilitate a youth club for the youth of Craigend
- (c) Encourage social inclusion with the youth of Craigend
- (d) Encourage residents to take part in voluntary youth work

### Activities

The Youth Club and Table Tennis Club have been closed since March 2020 due to Covid-19. This was due to lockdown and that the venue we use has been closed since March 2020.

### Reserves Policy

The charity has a reserves fund of £1,500.00 in place. If a delay in funding should occur, it has been calculated that this is the amount that would be needed to continue running for at least 3 months until funding can be secured.

Signature: 

Print Name:  (Chairperson)

## Independent Examiner's Report

### To the Trustees of Craigend Community Youth Group

I report on the accounts of the charity for the period ended March 2022 which are set out on pages 5 to 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 charity trustees consider that the audit exemption requirement of regulation 10 (1)(d) 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 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 (as amended). 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 usual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion of 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 Accounts Regulations, and
- 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 proper understanding of the accounts to be reached.



1<sup>st</sup> December 2022

**Relevant Qualification:** Director, Clydegrove Accountants Ltd

**Address:** 



## Receipts and Payment Account

For the year ended 31<sup>st</sup> March 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Receipts</b>				
Donations	-	-	0.00	0.00
Grants	-	-	0.00	0.00
<b>Gross Trading Receipts</b>				
Weekly Subs	-	-	0.00	0.00
Tuck	-	-	0.00	0.00
Fundraising	-	-	0.00	0.00
Bank Interest	2.39	-	2.39	2.79
<b>Total Receipts</b>	<b>2.39</b>	<b>0.00</b>	<b>2.39</b>	<b>2.79</b>
<b>Payments</b>				
Cost of Fundraising	-	-	0.00	0.00
Charitable Activities	-	348.29	348.29	1,108.61
Governance Costs	-	-	0.00	0.00
<b>Subtotal Payments</b>	<b>0.00</b>	<b>348.29</b>	<b>348.29</b>	<b>1,108.61</b>
<b>Purchase of Fixed Assets</b>				
Cost of Fixed Assets	-	-	0.00	0.00
<b>Subtotal Fixed Assets</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Payments</b>	<b>0.00</b>	<b>348.29</b>	<b>348.29</b>	<b>1,108.61</b>
<b>Surplus/(Deficit) for the year</b>				
<b>before transfers</b>	<b>2.39</b>	<b>-348.29</b>	<b>-345.90</b>	<b>-1,105.82</b>
<b>Transfers</b>	<b>-</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>
<b>Surplus/(Deficit) for the year</b>	<b>2.39</b>	<b>-348.29</b>	<b>-345.90</b>	<b>-1,105.82</b>

The notes on pages 7 & 8 form part of the financial statements.

## Statement of Balances

As at 31 March 2022

	Unrestricted	Restricted	Total	
Cash and Bank Balances	£	£	£	
Cash and Bank Balances at 31/3/21	1,249.59	3,659.99	4,902.58	
Surplus/deficit shown on receipts and payment account	2.39	-348.29	-345.90	
Cash and bank balance at 31/3/22	1,251.98	3,311.70	4,556.68	
Other Assets	Purchased this year		Total Year	Total Assets
	Unrestricted	Restricted		
	-	-	-	-
	0.00	0.00	0.00	0.00
Other Liabilities	Unrestricted	Restricted	Total Year	Total Prior
IE FEE	0.00	-	0.00	0.00
	0.00	0.00	0.00	0.00

The notes on pages 7 & 8 form part of the financial statement.

The financial Statements were approved by the management committee of Craigend Community Youth Group on 1<sup>st</sup> December 2022 and signed on their behalf by

Signature:



Print Name: (Chairperson)



## Notes to the Accounts

### 1. Basis of Accounting

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

#### a. Fund Accounting

**Unrestricted Funds** are those funds which can be used at the discretion of the trustees in furtherance of the objects of the charity.

**Restricted Funds** are those funds which can only be used for the specific purposes as specified by the donor or when the funds have been raised for a specific purpose.

Details of the restricted funds of the charity are given in Note 4.

### 2. Analysis of Expenditure

		Year to 31/03/2022		
	Unrestricted	Restricted	Total	2021 Total
Payments Relating to Charitable Activities	£	£	£	£
Rent	-	-	-	-
Tuck	-	-	-	-
Stationery & Postage	-	-	-	27.48
Printing	-	-	-	-
Phone/Broadband	-	-	-	-
Outings & Events	-	-	-	-
Equipment & Crafts	-	-	-	1,081.13
Travel	-	-	-	-
Volunteer Uniforms	-	-	-	-
Subscriptions/Membership Fee	-	348.29	348.29	-
Volunteer Training	-	-	-	-
Gifts	-	-	-	-
Sundry	-	-	-	-
<b>Total Charitable Activity Payments</b>	<b>0.00</b>	<b>348.29</b>	<b>348.29</b>	<b>1,108.61</b>

### 3. Transactions with Trustees and Related Parties

No trustees received any form of remuneration from the charity.

No trustee has expenses reimbursed other than for purchases made on behalf of the charity.

There were no transactions between the charity and any related party.

## 4. Fund Movement

	Opening Balance at 1/4/21	Receipts	Payments	Closing Balance at 31/3/22
	£	£	£	£
<b>Restricted Funds</b>				
Robertson Trust - Venue Hire/General	1,159.99		-348.29	811.70
Glasgow Fort (Broadgate) - Equipment	1,000.00		-	1,000.00
	<b>2,159.99</b>	<b>0.00</b>	<b>-348.29</b>	<b>1,811.70</b>
<b>Unrestricted Funds</b>				
General Fund	2,742.59	2.39	-	2,744.98
	<b>2,742.59</b>	<b>2.39</b>	<b>-</b>	<b>2,744.98</b>
<b>Total Fund Movement</b>	<b>4,902.58</b>	<b>2.39</b>	<b>-348.29</b>	<b>4,556.68</b>

### Funder and Purposes:

**Robertson Trust** Grant towards premises rent cost plus general running costs (3 yrs)

**Glasgow Fort** Grant towards sporting equipment and supplies

Any immaterial underspends on grants provided were allowed to be kept by the Club.