

# Mauchline Community Action Group

Scotland · Charity number SC045189

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2014-10-27
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 36 Connell Crescent  
Mauchline  
East Ayrshire  
KA5 5AX

## Activities

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

**Purposes:** 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', '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:** Advancement of citizenship and community development. Engaging with other community groups for the advancement of improving Mauchline residents

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

**Objectives:** 5 The organisation's purposes are: 5.1 The advancement of citizenship and community development 5.2 The provision of recreational facilities and activities with the object of improving the conditions of life for persons for whom the facilities and activities are primarily intended 5.3 The advancement of the arts, heritage, culture and science

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£78	£232	-	0
2024-03-31	£62	£3,607	-	0
2023-03-31	£0	£482	-	0
2022-03-31	£43,835	£31,200	-	0
2021-03-31	£203	£374	-	0

**Mauchline Community Action Group**

Scotland - Charity number SC045189

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# Accounts

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Enter charity name below  
**Mauchline Community Action Group**

Enter SC No. below  
**SC045189**

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

**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	78	-	-	-	78	63
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	-
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	-	-
<b>A1 Sub total</b>	<b>78</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78</b>	<b>63</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>78</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78</b>	<b>63</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	232	-	-	-	232	3,607
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
<b>A3 Sub total</b>	<b>232</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>232</b>	<b>3,607</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>232</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>232</b>	<b>3,607</b>
<b>Net receipts / (payments)</b>	<b>(154)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(154)</b>	<b>(3,544)</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>(154)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(154)</b>	<b>(3,544)</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	3,736	14,443	-	-	18,179	22,208
	Surplus / (deficit) shown on receipts and payments account	(154)	-	-	-	(154)	2,916
						-	
	Cash and bank balances at end of year	3,582	14,443	-	-	18,025	25,124
	(Agree balances with receipts and payments account(s))						6,460

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
<b>B2 Investments</b>				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B3 Other assets</b>					
			Total	-	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
<b>B4 Liabilities</b>				
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
<b>B5 Contingent liabilities</b>				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature\* [Redacted Signature] Print Name [Redacted Name] Date of approval

20/11/05  
27/11/05

APPENDIX 3



**Independent examiner's report on the accounts** v2

Report to the trustees/members of  
Registered charity number  
On the accounts of the charity for the period

Charity name Mauchline Community Action Group							
Registered charity number SC045189							
Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
01	04	2024	to	31	03	2025	
							(remember to include the page numbers of additional sheets)

Set out on pages

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit 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 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 Accounts 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 [other than that disclosed on the attached page\*]

- 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

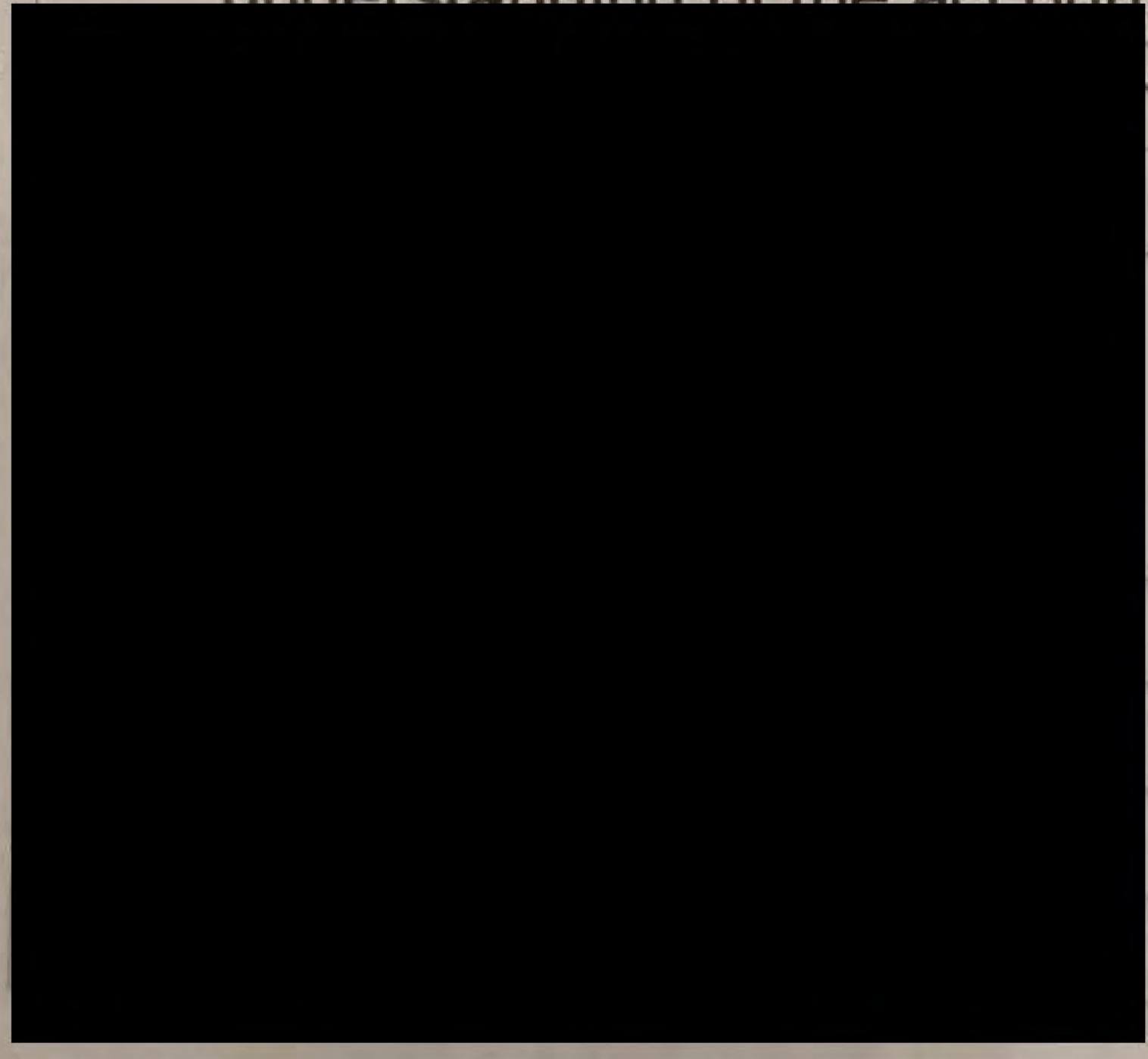
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed\*\*:

Name:

Relevant professional qualification(s) or body (if any):

Address:



Date:

17/11/2025

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\* OSCR will accept digital or typed signatures

APPENDIX 3

**Disclosure section**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

[Empty rectangular box for disclosure details]