

Finn's Place

Scotland · Charity number SC045350

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-01-14
Register	View on the OSCR register

Contact

Address	Langside Parish Church 167 Ledard Road Glasgow Glasgow City G42 9QU
Website	www.finnsplace.org

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It carries out activities or services itself'

Purposes: '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: Finn's Place is a community wellbeing hub serving the Southside of Glasgow & beyond. It creates personal and collective pathway to wellbeing, connection & belonging.

Beneficiaries: 'Older People','People with disabilities or health problems','Other defined groups','No specific group, or for the benefit of the community'

Objectives: 4 The organisation is established for charitable purposes only, and in particular, the objects are:
4.1 the provision of recreational facilities and activities to promote and enhance individuals well-being
4.2 the advancement of citizenship by providing a physical space to allow people and organisations from the local community to meet and support one another

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£210,803	£210,141	-	7
2024-12-31	£167,113	£167,580	-	5
2023-12-31	£169,444	£164,545	-	4
2022-12-31	£122,030	£133,332	-	3
2021-12-31	£101,597	£81,349	-	3

Finn's Place

Scotland - Charity number SC045350

Accounts

FINN'S PLACE FINANCIAL STATEMENTS

31 DECEMBER 2025

CHARITY NAME: FINN'S PLACE

CHARITY NUMBER (SCO045350)

CONTACT ADDRESS: LANGSIDE PARISH CHURCH GLASGOW G43 9QU

FINANCIAL YEAR ENDED: 31 DECEMBER 2025

TRUSTEES

Dr Linda J Watt (Chair)

Mr Charles Gray (Vice Chair)

Mr Peter Mathieson (Treasurer) (resigned 31 July 2025))

Rev Jeanne N Roddick (Treasurer) (appointed 1 August 2025))

Mrs Margaret Watson (Secretary) (resigned 1 August 2025))

Ms Beverley Kay (Secretary) (appointed 11 December 2025

Mr Martin Duncan

Ms Birgit Schroeter

Mr Phil Greene (appointed 11 December 2025)

Ms Maria J Monteiro (appointed 23 October 2025)

Ms Megan Williams (appointed 23 October 2025)

BANKERS: Bank of Scotland Mount Florida Branch

INDEPENDENT EXAMINER: Derek G Christie B.A.C.A.

FINN'S PLACE (SCO45350)

Report of the Trustees for year ended 31 December 2025

GOVERNING DOCUMENT

The charity was established in 2013 and became a Scottish Charitable Incorporated Organisation (SCIO) on 14 January 2015.

RECRUITMENT AND APPOINTMENT OF TRUSTEES

Members of Langside Parish Church and non-congregation members are trustees. Current Trustees approve the appointment of new Trustees.

ORGANISATIONAL STRUCTURE

The Trustees oversee Finn's Place's operations. Typically, Trustee meetings take place once a month, and minutes are taken. Unless private staff matters are being discussed, the Director of Finn's Place attends all Trustee meetings.

OBJECTIVES AND ACTIVITIES

The provision of recreational facilities and activities to promote and enhance individual wellbeing. The advancement of citizenship by providing a physical space to allow people and organisations from the local community to meet and support on another.

REVIEW OF THE PERIOD

During the year, the charity continued its activities in pursuit of its aims. The charity continued to rely on the support and expertise of a committed team of employees and Trustees.

FINANCIAL OVERVIEW

In this 12th year of operation, the Trustees are satisfied that Finn's Place operated within the scope of its funding in 2025, with a surplus generated during the year. Participation in activities offered through Finn's Place continued to grow, reflecting increasing engagement and demand within the community. The Trustees recognise that the charity is entering a period of financial uncertainty as existing funding streams come to an end, including National Lottery funding due to conclude in March 2026. However, active steps are being taken to secure new sources of income, and the Trustees remain confident that, with continued support and careful financial management, Finn's Place will continue to operate effectively.

RESERVES

At 31 December 2025, Finn's Place held total cash and bank balances of £42,153, representing a modest increase of £660 over the year. These reserves provide a degree of financial stability and support the charity in managing short-term commitments and operational needs. The Trustees consider the current level of reserves to be appropriate in the context of anticipated funding changes and are committed to maintaining prudent oversight of resources. This will ensure that

Finn's Place remains well placed to manage forthcoming financial challenges while continuing to deliver its services to the community.

STATEMENT OF RESPONSIBILITIES OF TRUSTEES

The Trustees are responsible for preparing financial statements which give a true and fair view of the state of affairs of the charity and of its receipts and payments for the year.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FINN'S PLACE

I report on the accounts of the Charity for the year ended 31 December 2025 which are set out on pages 5 and 6.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity Trustees are responsible for the preparations of financial 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 requirement of Regulation 10(1)(d) of the Accounts Regulation 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 EXAMINERS STATEMENT

An 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 on 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 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 EXAMINERS STATEMENT

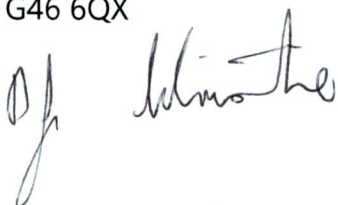
In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements;

- 1 to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 200 Accounts Regulations (as amended), and
- 2 to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations (as amended)

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.

Name: Derek G Christie B.A.C.A.
14 Greenhill Avenue
Giffnock
GLASGOW
G46 6QX

Signature:



Date:

29/4/26

FINN'S PLACE RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31 DECEMBER 2025

RECEIPTS	NOTES	2025	2024
Donations	3	3618	3557
Grants	4	78439	61000
Charitable Activity		128746	102556
TOTAL RECEIPTS		210803	167113

PAYMENTS

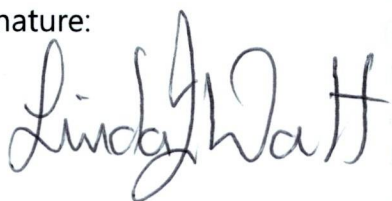
Employment		95659	58372
Administration Costs		5991	5687
Charitable Activity	5	108491	103521
TOTAL PAYMENTS		210141	167580

STATEMENT OF BALANCES

	2025	2024
Bank and Cash balance b/fwd	41493	41961
Surplus/(Deficit) of Receipts/Payments	660	(468)
BANK AND CASH BALANCE c/fwd	42153	41493

Approved by the Trustees and signed by Dr Linda Watt (Chair)

Signature:



Date:

24/4/26

FINN'S PLACE NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2025

1. TRUSTEE PAYMENTS AND RELATED PARTY TRANSACTIONS

No payments were given to Charity Trustees. During the year, the Charity did not enter into any contracts or transactions with a Trustee or anyone personally related to a Trustee.

2. MOVEMENTS IN FUNDS

FUNDS	@ 1 January			@ 31 December
	2024	Receipts	Payments	2025
	41493	210803	210141	42153

3. ANALYSIS OF DONATIONS

	2025	2024
Miscellaneous donations	3618	3557

4. ANALYSIS OF RESTRICTED GRANTS

	2025	2024
National Lottery Community Fund		
Finn's Place Wellbeing programme	40000	40000
Miscellaneous Grants		21000
Community Wellbeing Fund	10500	
Awards for All	12853	
Area Partnership	6514	
Internship Fund UofG	2016	
Glasgow Chamber	6556	
	38439	

5. ANALYSIS OF PAYMENTS

	2025	2024
Cost of generating funds		
Employment	95659	58372
Equipment	3348	2213
Materials	209	95
Insurance	866	730
Office Supplies	341	379
Bank Charges	695	399
Bank Interest	(-421)	(-474)
Cleaning	3959	5520
Other Expenses	2460	3476
Payment Fees	1441	1204
Publicity	-	326
Training	1749	50
Admin Income	(-8656)	(-8231)
Activity Costs	108491	103521

Finn's Place

Scotland - Charity number SC045350

Accounts

Scottish Charity No. SC045350

Finn's Place

Charity Name: Finn's Place

Charity Registration Number: SC045350

Contact Address:

Trustees

Bankers

Bank of Scotland
Mount Florida Branch

Independent Examiner

Robert Chalmers B.Acc, ACCA

Finn's Place

Report of the Trustees for the year ended 31 December 2024

Governing document

The charity was established in July 2013 and became a Scottish Charitable Incorporated Organisation (SCIO) on 14th January 2015

It is accountable to the Office of the Scottish Charitable Regulator (OSCR) and complies with legal requirements placed on it to maintain this status

Recruitment and appointment of trustees

Trustees are a balance of members of Langside Parish Church and from outwith the congregation.

Organisational structure

The Board of Trustees oversees the work of Finn's Place. Board meetings are held monthly and are minuted. The Co-ordinator attends meetings unless confidential matters are being discussed e.g. staff remuneration

Objectives and activities

The provision of recreational facilities and activities to promote and enhance individual well being .

The advancement of citizenship by providing a physical space to allow people and organisations from the local community to meet and support one another.

Review of the Period

During the year, the charity continued its activities in pursuit of the above stated aims. The organisation continues to rely on the support and expertise of a committed team

Financial Overview

This is the Eleventh year of operation and the board are satisfied Finn's Place has operated within its funding, with a brought forward surplus . Overall the level of activities are returning to and indeed growing from pre Covid restrictions and while some individual activities have decreased new activities were added throughout the year. Future prospects remain favourable with a further significant UK Lottery funding tranche outstanding which will enable continued, and increased, operations for at least into year ending December 2026. Further funding applications are being made and the trustees are confident the success of these will secure Finn's Place well into 2026 and beyond.

Reserves

The total Cash & Bank funds were maintained in the year with a slight fall in cash flow of £468 taking combined balance to £41,493 at year end.

Finn's Place

Statement of Responsibilities of the Trustees

Trustees must prepare financial statements which give sufficient detail to enable an appreciation of the financial transactions of the Charity during the financial year. The Trustees are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Charity at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the Charity and must take reasonable steps for the prevention and / or detection of fraud and other irregularities.

Independent Examiner's Report to the Trustees Finn's Place

I report on the accounts of Finn's Place for the year ended 31 December 2016 which are set out on pages 4 and 5

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.

The charity's trustees consider that the audit requirement of Regulations 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts 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 Charities Accounts (Scotland) Regulations 2006. 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 Accounts Regulations, and
to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulation 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.

Date

3/5/20

Finn's Place**Receipts and Payments Account
For year ended 31st December 2024**

		2024	2023
Receipts	Note	£	£
Donations	3	3,557	4,332
		3,557	4,332
Grants	4	61,000	74,843
Fees		102,556	90,269
Total Receipts		167,113	169,444
Payments			
Costs of generating funds	5	-	-
Charitable activities		167,580	164,545
Governance costs		-	-
Total Payments		167,580	164,545
Excess / (Deficit) of Receipts over Payments in year		(468)	4,899

Statement of Balances

	2024	2023
	£	£
Bank & Cash balance b/fwd.	41,961	37,062
Excess / (Deficit) of Receipts over Payments in year	(468)	4,899
Bank & Cash Balance carried forward	41,493	41,961

Approved by the Trustees and signed on their behalf by

Chair

Date

11/6/25

Notes to the Accounts
For year ended 31st December 2024

1. Trustee Remuneration and Related Party Transactions

No remuneration was paid to any trustees,

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

2. Movements in Funds

	at 1st January			at 31st December
	2024	Receipts	Payments	2024
	£	£	£	£
Funds				
General Fund	41,961	167,113	(167,580)	41,493

3. Analysis of Donations

	2024	2023
	£	£
Miscellaneous Donations	3,557	4,332
	3,557	4,332

4 Analysis of Grants

Big Lottery	40,000	44,466
Misc. Grants	21,000	30,377
	61,000	74,843

5 Analysis of Payments

Costs of generating funds	-	-
	-	-
Charitable activities		
Employment	58,372	56,500
Travel	-	181
Insurance	730	663
Office Supplies	3,416	1,508
Other Expenses	10,926	16,000
Training	50	840
Admin Income	(8,231)	(9,036)
Activity costs	103,521	97,888
	168,784	164,545
Governance costs		
Independent examiner's fees	-	-
Other payments	-	-

Support costs have not been separately identified as the trustees consider there is only one charitable activity. Therefore support costs relate wholly to that activity and have not been separately identified.