

Dalry Community Development Hub

Scotland · Charity number SC045464

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-03-06
Register	View on the OSCR register

Contact

Address
Dalry Community Centre
St Margaret Avenue
Dalry
North Ayrshire
KA24 4BA

Website <http://dcdh.btck.co.uk/>

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: Dalry Community Development Hub set up to secure resources and funds to tackle many local community issues. By supporting increased community participation and volunteering we can work towards improving the lives of Dalry residents through physical and social regeneration initiatives.

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

Objectives: The organisation is established for charitable purposes only, and in particular, the objects are: To advance citizenship and community development through promotion of civic responsibility, volunteering and regeneration. This will be achieved through: Support for increased community participation and volunteering, and. physical, social and economic regeneration in Dalry

Geography

- **Main operating location:** North Ayrshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£0	£0	-	0
2024-10-31	£27,047	£21,029	-	0
2023-10-31	£11,927	£11,126	-	0
2022-10-31	£22,007	£26,040	-	0
2021-10-31	£24,381	£11,296	-	0
2020-10-31	£21,328	£19,269	-	0

Dalry Community Development Hub

Scotland - Charity number SC045464

Accounts

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	11	2023	To	31	10	2024

Reference and administration details

Charity name	Dalry Community Development Hub	
Other names charity is known by	DCDH	
Registered charity number	SC045464	
Charity's principal address	Dalry Community Development Hub	
	C/O Dalry Community Centre	
	St Margaret's Avenue	
	Dalry, Ayrshire	Postcode KA24 4BA

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	[REDACTED]	Chairperson		
2		Vice Chairperson		
3		Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The Charity is a Scottish Charitable Incorporated Organisation (SCIO) It was registered in its current legal form on 6th March 2015. The DCDH was previously an unincorporated association. The assets of the association were transferred to the SCIO on 6th March 2015.
The DCDH has a single tier structure and as such the trustees are the members of the charity.

Trustee recruitment and appointment

The management committee (Board) which normally meets quarterly, are the charity's trustees. Membership of the management committee (Board) is open to all residents of Dalry age 16 years old and over. Trustees are elected at the annual general meeting which is held in the Spring of each year. There must be a minimum of 5 and a maximum of 15 trustees.
The charity trustees must elect (from amongst themselves) a Chairperson, Treasurer and Secretary.

Objectives and activities

Charitable purposes

To advance citizenship and community development through promotion of civic responsibility, regeneration, increasing community participation and volunteering
DCDH hopes to build on the many assets of Dalry including the people, the beautiful environment and central location within North Ayrshire to make the town an even better place to live in and grow investment within the area.

Summary of the main activities in relation to these objects

Lynn Glen Maintenance
Dalry Community Garden
Skirt The Skeith Race
Ensuring DCDH is a vehicle for bringing together all groups and ensure an up to date knowledge of all activities and thus delivering a joined up approach.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Dalry Community Garden was named as the Scotland Loves Local High Street Hero for West Scotland.
Dalry Community Development Hub was runner up in the Scotland Loves Local Awards Most Enterprising Community category.
Skirt The Skeith continues to be a great success with this year's event attracting almost 200 competitors.
Bypass Art in collaboration with Beith Theatre Group hosted a well attended Murder Mystery evening in Dalry Community Centre.

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserve policy in place.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Treasurer	
Date	11/1/25	

Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	13,041	9,718			22,759	21,958
	Surplus / (deficit) shown on receipts and payments account	5,444	574			6,018	800
						-	
	Cash and bank balances at end of year	18,485	10,292	-	-	28,777	22,758
(Agree balances with receipts and payments account(s))							

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

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

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

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

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

Signature: [Redacted Signature] Print Name: [Redacted Name] Date of approval:

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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APPENDIX 3



Independent examiner's report on the accounts										v2	
Report to the trustees/members of		Charity name Dalry Community Development Hub									
Registered charity number		SC045464									
On the accounts of the charity for the period		Period start date				to		Period end date			
	Day	Month	Year		Day	Month	Year				
	01	11	2023		31	10	2024				
Set out on pages											(remember to include the page numbers of additional sheets)

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. 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 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 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

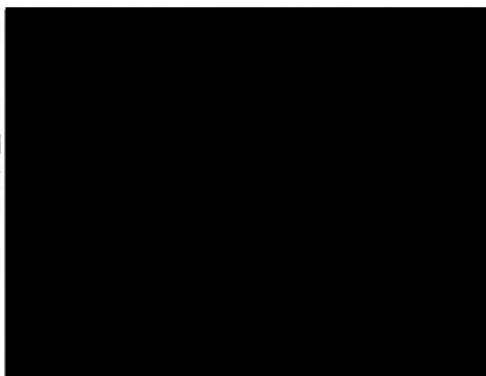
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

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

Address:



Date: 6th FEB 2025