

Deaf Network Cultural Centre

Scotland · Charity number SC045618

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-05-14
Register	View on the OSCR register

Contact

Address	Deaf Network Cultural Centre 24 Broad Street Glasgow G40 2QL
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: The Trust has been established to pursue the following objectives: To advance education within the community. To provide recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities are intended.

Beneficiaries: 'People with disabilities or health problems'

Objectives: To advance education through the provision of British Sign Language (BSL) classes and to educate the general public by raising awareness of issues which affect deaf people. provision of recreational facilities with the object of improving the conditions of life for deaf people to include a range of social and leisure activities and the development and encouragement of social clubs aimed at particular groups of deaf people. to promote the welfare and relieve the needs of deaf people through the provision of advisory and support services to those who are Deaf BSL users and their families, providing information and advice on how to access additional services.

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** Operations cover all or most of Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£3,308	£2,656	-	0
2024-05-31	£7,507	£5,090	-	0
2023-05-31	£7,219	£5,989	-	0
2022-05-31	£16,411	£21,963	-	0
2021-05-31	£21,755	£25,731	-	0

Accounts

REGISTERED CHARITY NUMBER: SC045618

**Report of the Trustees and
Receipts & Payments Account For The Year Ended 31 May 2025
for
DEAF NETWORK CULTURAL CENTRE**

DEAF NETWORK CULTURAL CENTRE

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2025

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Statement of Balances	4
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DEAF NETWORK CULTURAL CENTRE

Report of the Trustees

YEAR ENDED 31 MAY 2025

The Trustees, present their report with the financial statements of the charity for the year ended 31 May 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity registration number SC045618

Principal Address

39 Kirkpatrick Street
Glasgow
G40 3RZ

Trustees

The Trustees who served the company during the period were as follows:

Mr James McPhail	- Chairperson
Mr William Ferrie	- Treasurer
Mr Colin McGowan	- Secretary

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure that appropriate controls are in place to provide assurance from fraud and error.

Objectives and Activities

In 2015, the Trustees launched a programme to assist deaf and hard of hearing people integrate themselves into the community and to provide them with assistance and training support services.

The Trust has been established to pursue the following objectives:

- To advance education within the community;
- To provide recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities are intended.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, signed on 14th May 2015 and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The Trustees shall be entitled, by way of resolution passed by a majority vote at a meeting of Trustees, to appoint any individual with appropriate skills and expertise, as a Trustee.

The number of Trustees shall not be less than three, but no more than eleven at any one time.

Reserves Policy

The Trust operates at present with unrestricted funds, which can be used in accordance with the charitable objectives

Approved by the trustees and signed on their behalf

Colin McGowan
Colin McGowan – Secretary

02/12/2025

Date

Independent Examiner's Report to the Trustees of Deaf Network Cultural Centre

I report on the accounts for the year ended 31 May 2025 set out on pages 3 and 4.

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 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 the independent examiner's report

My examination was 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 seeking explanations from you as 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 connection with 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 to 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.



Michelle McKinnon ACPA
34 Newmarket Street
Ayr
KA7 1LP

DEAF NETWORK CULTURAL CENTRE

Receipts and Payments Account For the Year Ended 31 May 2025

	2025 £	2024 £
Receipts		
Grants	2,000	6,500
Donations	1,295	990
Interest	13	17
	3,308	7,507
Payments		
Payments or charitable activities		
Rent	Nil	Nil
Heat & Light	1,298	2,183
Insurances	Nil	Nil
Telephone & Internet	642	739
Repairs & Maintenance	Nil	15
Stationery & Postage	67	6
Wages	Nil	Nil
Fittings & Equipment Purchased	Nil	Nil
Outings	Nil	774
Fees & Subscriptions	Nil	Nil
Accountancy Fees	Nil	Nil
Bank Charges	Nil	94
Donations	567	1,134
Motor Expenses	Nil	145
Loan Interest	82	Nil
	2,656	5,090
 Surplus / (Deficit) for year	 	
	652	2,417
 All Funds are restricted	 	

DEAF NETWORK CULTURAL CENTRE

**STATEMENT OF BALANCES
AT 31 MAY 2025**

	£	£
Bank and cash in hand		
Opening balances	3,365	1,238
Cash	(200)	Nil
Bank Loan	(581)	(290)
Surplus/ (Deficit) for year	652	2,417
	_____	_____
Closing Balances	3,236	3,365
	_____	_____
Reserves		
Other Assets	3,236	3,365
	_____	_____
Closing Balances	3,236	3,365
	=====	=====

Approved by the Trustees and signed on their behalf

Colin McGowan

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Colin McGowan - Secretary

DEAF NETWORK CULTURAL CENTRE
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MAY 2025

1. Accounting Policies

a. Accounting Convention

The financial statements have been prepared under the historical cost convention and on the basis of receipts and payments.

b. Funds

All funds are unrestricted and available for the purposes of the charity.

2. Liabilities

	£
Creditors & Accruals	2,781
	<u> </u>

Due to the size and nature of the charity, the accounts have been prepared on a receipts and payments basis. There was a Bounce Bank Loan taken on 15 June 2020.

3. Funds

	2025 £	2024 £
Cash at bank and in hand	3,236	3,365
Closing balances	<u>3,236</u>	<u>3,365</u>

Accounts

REGISTERED CHARITY NUMBER: SC045618

**Report of the Trustees and
Receipts & Payments Account For The Year Ended 31 May 2024
for
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DEAF NETWORK CULTURAL CENTRE
FINANCIAL STATEMENTS
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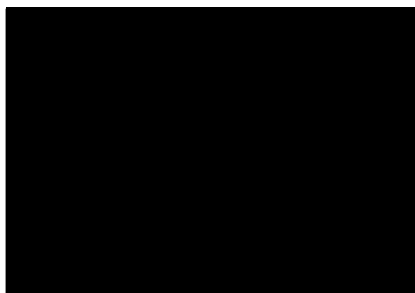
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DEAF NETWORK CULTURAL CENTRE

Receipts and Payments Account For the Year Ended 31 May 2023/4

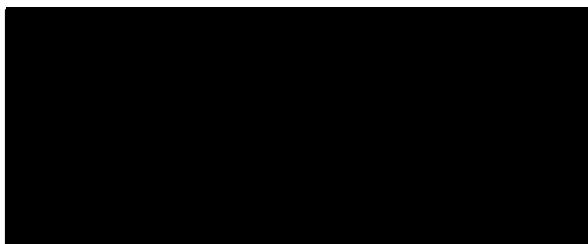
	2024 £	2023 £
Receipts		
Grants	6,500	Nil
Donations	990	7,005
Interest	17	Nil
	7,507	7,005
Payments		
Payments or charitable activities		
Rent	Nil	Nil
Heat & Light	2,183	1,748
Insurances	Nil	Nil
Telephone & Internet	739	1,343
Repairs & Maintenance	15	Nil
Stationery & Postage	6	132
Wages	Nil	Nil
Fittings & Equipment Purchased	Nil	Nil
Outings	774	Nil
Fees & Subscriptions	Nil	Nil
Accountancy Fees	Nil	Nil
Bank Charges	94	88
Donations	1134	2,679
Motor Expenses	145	Nil
	5,090	5,989
 Surplus / (Deficit) for year	 	
	2,417	1,016
 All Funds are restricted	 	

DEAF NETWORK CULTURAL CENTRE

**STATEMENT OF BALANCES
AT 31 MAY 2024**

	£	£
Bank and cash in hand		
Opening balances	1,238	222
Bank Loan	(290)	-
Surplus/ (Deficit) for year	2,417	1,016
Closing Balances	3,365	1,238
Reserves		
Other Assets	3,365	1,238
Closing Balances	3,365	1,238

Approved by the Trustees and signed on their behalf



DEAF NETWORK CULTURAL CENTRE
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MAY 2024

1. Accounting Policies

a. Accounting Convention

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b. Funds

All funds are unrestricted and available for the purposes of the charity.

2. Liabilities

	£
Creditors & Accruals	3,362

Due to the size and nature of the charity, the accounts have been prepared on a receipts and payments basis. There was a Bounce Bank Loan taken on 15 June 2020.

3. Funds

	2024 £	2022 £
Cash at bank and in hand	3,365	1,238
Closing balances	<u>3,365</u>	<u>1,238</u>