

# Drumhub (SCIO)

Scotland · Charity number SC046156

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-11-24
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	c/o flat 0/1 178 Rotherwood Avenue Knightswood Glasgow G13 2AR
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## Activities

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

**Purposes:** 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of environmental protection or improvement'

**What the charity does:** To benefit the people of Drumchapel by providing relief from loneliness, isolation and poverty. We provide opportunity to integrate, learn and build on skills, companionship and activities. We provide various activities with lunch included, information and support where necessary. We also provide support to folk with Poor Mental Health and long-term Health issues.

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

**Objectives:** 4.1 To relieve or prevent the effects of poverty by providing opportunities and information to residents of G15 to improve their circumstances. 4.2 To provide advice and opportunities to further education by access to relevant resources and facilities. 4.3 To aid improvement in mental health and well-being by reducing isolation and promoting self-responsibility in achieving manageable goals. 4.4 To improve community engagement and citizenship by encouraging volunteering and independent achievements which support the wider community and develop skills. 4.5 The advancement of heritage by encouraging pride and community engagement to look positively on their community and the achievements it has made, to record these and display for future generations. 4.6 To develop physical skills in maintaining a healthy lifestyle through sport and outdoor activities that is appropriate to their age, skill, and ability. Also to support identified, talented individuals where possible to take part in wider activities. 4.7 To facilitate the opportunity for community groups to have a safe meeting place to build their community spirit, encouraging equal rights and opportunities and promote religious and racial harmony. 4.8 To promote environmental pride and responsibility by raising awareness of the community and engaging them in positive schemes to improve their living environment and the areas around. 4.9 To address any other area or difficulty highlighted by the

community that may be detrimental to the health and well-being of the community residing with GIS area.

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£3,776	£3,394	-	0
2024-03-31	£5,582	£10,385	-	0
2023-03-31	£26,075	£23,268	-	0
2022-03-31	£18,876	£22,154	-	0
2021-03-31	£29,475	£20,423	-	0

**Drumhub (SCIO)**

Scotland - Charity number SC046156

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# Accounts

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# **DRUMHUB**

**Annual Report & Financial Statements**

**For the year ended**

**31 March 2025**



**ANNUAL REPORT & FINANCIAL STATEMENTS**

For the year ended 31 March 2025

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# INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2025

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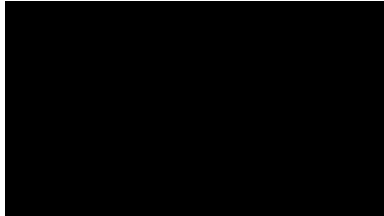
The trustees are pleased to present their report and financial statements together with the independent examiner's report for the year ended 31 March 2025.

## REFERENCE AND ADMINISTRATIVE DETAILS

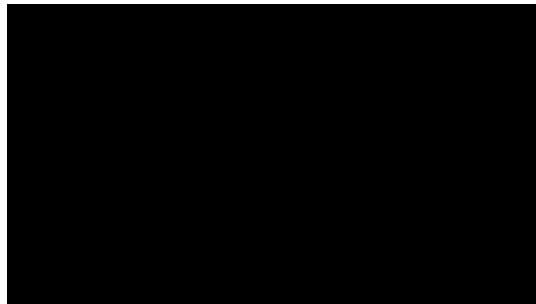
**Charity Name** Drumhub

**Charity Number** SC046156

**Principal Address**



**Current Trustees**



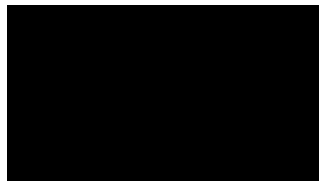
**Other Trustees who served during the year**



**Bankers**

TSB Bank  
5 Hecia Avenue  
Glasgow  
G15 8NA

**Independent Examiner**



# **INDEPENDENT EXAMINER'S REPORT**

FOR THE YEAR ENDED 31 MARCH 2025

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## **STRUCTURE GOVERNANCE AND MANAGEMENT**

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### **Governing Document**

Drumhub is a Scottish Charitable Incorporated Organisation (SCIO) and received charitable status on the 24th November 2015 with the charity number SC046156. The charity is governed by a Constitution.

### **Appointment of Trustees**

The Charity Trustees who are the members of the charity, make up the Board of Trustees.

Under the Constitution, there must be a minimum of 5 trustees and a maximum of 15. At each Annual General Meeting (AGM), one third of the Charity Trustees must retire from office but may be re-elected. There is no limitation on the number of terms served.

Any other vacancies can be filled by appointment as required. Employees of the organisation cannot be nominated as or become Charity Trustees

### **Organisational Structure**

The organisation is comprised of members and Charity Trustees, there are no employees at the present time.

The members have the right to attend the AGM and have important powers when taking decisions in relations to any changes to the Constitution.

The Charity Trustees set the strategy and policy of the charity, control and supervise the activities undertaken and are responsible for monitoring its financial position.

## **OBJECTS & ACTIVITIES**

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### **Charitable Purposes:**

The charity Drumhub was established with the following charitable purposes:

- The prevention or relief of poverty.
- The advancement of education.
- The advancement of citizenship or community development.
- The advancement of the arts, heritage, culture, or science.
- The advancement of environmental protection or improvement.

### **Activities:**

Drumhub is a community charity that was set up by volunteers' residents within the Drumchapel community. We will offer support and training to create opportunities to improve life circumstances through the relief of poverty, loneliness, and isolation.

## **ACHIEVEMENTS & PERFORMANCE**

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Drumhub has had a challenging year from 2024 till now. Several changes to the Charity Trustees have taken place, new members have joined, but have little experience as Charity Trustees, currently learning responsibilities as we progress. It was difficult to engage new members; however, we are pleased to acknowledge those who have stepped up to the task. Currently we have 7 Charity Trustees, with 4 holding office bearing responsibility.

## **INDEPENDENT EXAMINER'S REPORT**

FOR THE YEAR ENDED 31 MARCH 2025

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Drumhub was advised that the Baptist Church where they were based was considering charging rent. Discussions took place around whether we reduce our days/hours per week to manage the additional cost.

In discussion with Glasgow City Council in relation to the Pavilion in the Park it has been agreed that going forward there will be a partnership with Drumchapel Cycle Hub, who will lease half of the building, this is anticipated to be beneficial to both groups. On going meetings are held on a regular basis.

It came as a shock to note that 7 members of the board had chosen to step down due to the possibility that the secretary had indicated that she might retire in June 2024. A decision was then made to not retire but reduce group meetings to 1 per week. New Charity Trustees were then identified and took up positions.

Banking issues were also apparent, no mail was being received from the bank and change of signatories was a problem. However, it was agreed that the same signatories would remain as changing was becoming too difficult.

A couple of fundraisers were held in conjunction with New Hope Community who use the same facility. The purpose was to raise funds towards a new kitchen for the church.

Drumhub was then advised that the church would be charging £25 per hour for the use of the building, and the charity felt this was excessive and sought alternative accommodation. In April 2025, Drumhub moved to St Mark's Church.

Christmas dinner was once again provided on Christmas Day with financial support from 3 Housing Associations, we also provided catering for the Winter Wonderland over 2 days for volunteers and children attending.

In April 2025, Drumhub moved premises to St. Marks and given that all our assets had to be removed, we could not take them with us, various items were given to other charities. Tables & chairs etc. were given to the Baptist Church with the proviso that they allow community groups access to them by arrangement for events. Other items used for activities were passed to New Hope Community who continued to use the venue. Items for cooking etc. were removed and stored for use in the future. It is anticipated that the Pavilion will open in June 2026 when we should take up our venue on a more permanent basis. Application for funding for the Pavilion has now begun.

### **FINANCIAL REVIEW**

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#### **Overview**

Income of £3,776 (2024: £5,582) was received and the main source of income was donations and fundraising.

Expenditure totalling £3,394 (2024: £10,385) were made carrying out the charitable activities. At the end of the financial period, the charity had a surplus of £382.

#### **Donated Facilities & Services**

The Charity Trustees would like to thank the service provided by all the charity's volunteers, who have helped contribute towards the success and achievements made within this past year.

#### **Reserves Policy**

The charity's reserves at the end of the financial year were £4,118. The charity currently has no reserve policy in place, but this will be discussed at future meetings.

## **INDEPENDENT EXAMINER'S REPORT**

FOR THE YEAR ENDED 31 MARCH 2025

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### **FUTURE PLANS**

Over the next year we intend to continue meeting each Thursday with events planned throughout the year. We have a play in July and December booked. We also anticipate having Christmas Dinner on Christmas day again, whilst also serving the Winter wonderland event once again.

We shall also be celebrating our 10th anniversary in November.

Funding applications and ongoing work with partners in relation to the Pavilion will also continue.

Currently our Mental Health worker continues to provide support by appointment and will continue to do so when we move to the Pavilion.

### **APPROVAL**

This report was approved by the trustees on 25 August 2025 and signed on their behalf by:



# INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2025

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## Independent Examiner's Report to the Trustees of Drumhub

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 8 to 11.

### 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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The trustees consider that the audit requirement of Regulation (10)(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts under section (44)(1)(c) of the 2005 Act and to state whether particular matters have come to my attention.

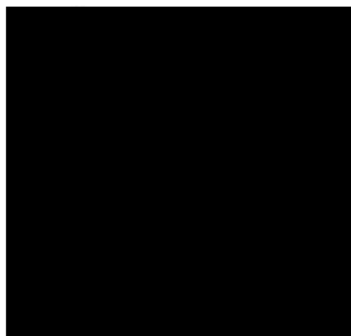
### Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the 2006 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 connection with my examination, no matter came 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 Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulationshave 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.



## STATEMENT OF RECEIPTS & PAYMENTS

FOR THE YEAR ENDED 31 MARCH 2025

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		Unrestricted	Restricted	<b>Total</b>	Total
	Note	Funds	Funds	<b>2025</b>	2024
		£	£	£	£
<b>Receipts</b>					
Donations		2,631		<b>2,631</b>	3,953
Fundraising		1,145		<b>1,145</b>	
Charitable Activities		-	-	-	1,629
		<u>3,776</u>	<u>-</u>	<u><b>3,776</b></u>	<u>5,582</u>
<b>Payments</b>					
Charitable Activities	5	2,894	-	<b>2,894</b>	9,985
Governance Costs					
Independent Examination		500	-	<b>500</b>	400
		<u>3,394</u>	<u>-</u>	<u><b>3,394</b></u>	<u>10,385</u>
<b>Net movement in funds</b>		382	-	<b>382</b>	(4,803)
Transfers between funds		-	-	-	-
<b>Surplus/(Deficit) for year</b>		<u>382</u>	<u>-</u>	<u><b>382</b></u>	<u>(4,803)</u>

The Notes on pages 10 to 11 form an integral part of these accounts.

## STATEMENT OF BALANCES

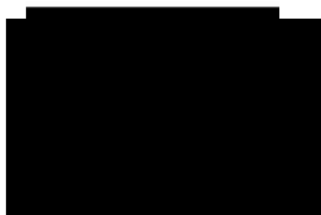
AS AT 31 MARCH 2025

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	Unrestricted	Restricted	Total	Total
Note	Funds	Funds	2025	2024
<b>Funds Reconciliation</b>	£	£	£	£
Balance as at 01 April 2024	4,236	5,000	9,236	14,039
Surplus/(Deficit) for year	382	-	382	(4,803)
Balance as at 31 March 2025	4,618	5,000	9,618	9,236
<b>Bank &amp; Cash Balances</b>				
Cash at Bank	4,574	5,000	9,574	9,016
Cash in Hand	44	-	44	220
	4,618	5,000	9,618	9,236
<b>Liabilities</b>				
Independent Examination	500	-	500	500
	500	-	500	500

The Notes on pages 10 to 11 form an integral part of these accounts.

These accounts were approved by the trustees on 25 August 2025 and signed on their behalf by:



# NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

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## 1. Basis of Preparation

These accounts have been prepared on the receipts & payments basis in accordance with:

- (a) The Charities and Trustee Investment (Scotland) Act 2005
- (b) The Charities Accounts (Scotland) Regulations 2006 (as amended)

There have been no changes to the basis of preparation or to the previous year's accounts.

## 2. Fund Accounting

- (a) Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity.
- (b) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor, or when funds are raised for specific purposes.
- (c) The purposes of the funds are shown in Note 7.

## 3. Taxation

- (a) The charity is not liable to income tax or capital gains tax on its charitable activities.
- (b) The charity is not registered for VAT, thus all costs are shown inclusive of VAT charged.

## 4. Transactions with trustees and related parties

- (a) No remuneration was paid to trustees or any persons connected with them during the year (2024: £Nil).
- (b) No expenses were reimbursed to the trustees during the year (2024: £Nil).

## 5. Payments relating to charitable activities

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Maintenance	1,011	-	<b>1,011</b>	986
Administration	488	-	<b>488</b>	1,345
Catering	353	-	<b>353</b>	1,468
Rent & Overheads	350	-	<b>350</b>	250
Small Equipment	240	-	<b>240</b>	475
Events	165	-	<b>165</b>	1,723
Travel & Accommodation	122	-	<b>122</b>	373
Volunteer Expenses	90	-	<b>90</b>	-
Stationery, Telephone & Printing	75	-	<b>75</b>	65
Gifts	-	-	-	3,300
	<b>2,894</b>	-	<b>2,894</b>	9,985

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

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### 6. Movements in Funds

	As at				As at
	31/03/2024	Receipts	Payments	Transfers	31/03/2025
	£	£	£	£	£
<u>Unrestricted Funds</u>					
General Fund	4,236	3,776	(3,394)	-	<b>4,618</b>
<u>Restricted Funds</u>					
Glasgow City Council	5,000	-	-	-	<b>5,000</b>
	5,000	-	-	-	<b>5,000</b>
Total Funds	9,236	3,776	(3,394)	-	<b>9,618</b>

### 7. Purpose of Funds

Glasgow City Council

Restricted funding to be expended in the next financial year, to purchase equipment for a new property lease.