

# Particip8 Overton

Scotland · Charity number SC046290

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2016-01-26
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address**  
61 Lightburn Road  
Halfway  
Cambuslang  
South Lanarkshire  
Glasgow  
G72 8UB

**Website** [www.particip8overton.com](http://www.particip8overton.com)

## Activities

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**Activities:** '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:** The provision of recreational facilities, or the organisation of recreational activities will have the key objective of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. Identify and analyse all community activities/projects already being carried out by Particip8 Overton (including scheduling, costing and responsibility for implementation). We will endeavour to prioritise those community development activities that have the most impact and identify those that should be improved, expanded and potentially not taken forward.

**Beneficiaries:** 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** 4 a) The aim of Particip8 Overton is the advancement of community development by providing an overall action planning framework to take a proactive and consistent stance on community initiatives, and how they should be monitored and evaluated. We will provide a collaborative approach in overseeing the development of the relevant activities by bringing appropriate partners together to promote and improve the Cambuslang East area, including the communities of Flemington, Halfway, Cairns, Overton, Lightburn, Westburn, Newton, Drumsagard, Hallside and Greenlees. b) The provision of recreational facilities, or the organisation of recreational activities will have the key objective of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. Identify and analyse all community

activities/projects already being carried out by Particip8 Overton (including scheduling, costing and responsibility for implementation). We will endeavour to prioritise those community development activities that have the most impact and identify those that should be improved, expanded and potentially not taken forward

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£12,868	£8,069	-	0
2024-01-31	£14,082	£17,291	-	0
2023-01-31	£19,493	£11,463	-	0
2022-01-31	£9,707	£12,323	-	0
2021-01-31	£11,366	£12,081	-	0

**Particip8 Overton**

Scotland - Charity number SC046290

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# Accounts

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## Chairperson's Report

1<sup>st</sup> February 2024 – 31<sup>st</sup> January 2025

I start my report with thanks to the management team for their continued commitment and support over the past 12 months and I would also like to thank the committee members and trustees for the continued efforts at providing community events.

Unfortunately this year has been over shadowed by event cancellations due to the weather, we started off great with our first Joint Fun Day with PVP at Parkview Primary, this seemed to be a great success and partnership and are already planning for the next one, Hoping to be 30<sup>th</sup> August then 3<sup>rd</sup> Saturday in June Annually.

We had held a Halloween Pumpkin hunt which local young children really enjoyed.

We have a very Successful Fireworks Event in conjunction with the 217<sup>th</sup> Gilbertfield Company of the Boys Brigade, this event took place on Saturday 2<sup>nd</sup> November at Newton Station, we had a turn out in excess of 5000 over the course of the day with the crowd gathering to its peak at 7pm for the spectacular display. People turn out in massive numbers for this event which is really good, although donations and sponsorships are still down considerably on the previous year.

Following on from that we had our local Christmas lights switch on was unfortunately cancelled this year due to Met Office weather warnings. Our ever-popular Santa drive by was also cancelled due to Met Office weather warnings. Rounding off the year with some disappointment.

I would like to finish by again saying a massive thank you to all our committee members, trustees, partners, sponsors, donors and volunteers who have helped us achieve as much as possible in the last year without you all our events would not be possible.

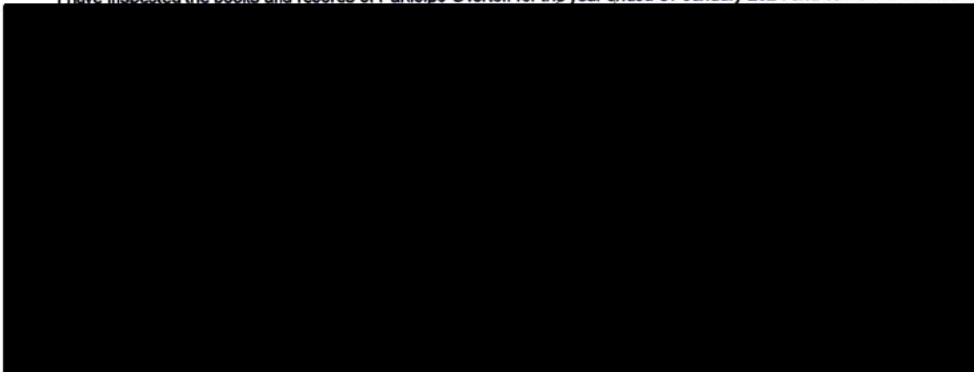
  
**Chairperson**

**Date – 25/06/2025**

**Particip8 Overton**  
**Income and Expenditure Statement**  
**For the year ended 31 January 2024**

	Year ended 30 January 2025		Year ended 30 January 2024	
	£	£	£	£
<b>INCOME</b>				
Activities:				
SLC Engagement Volunteers	0.00		3,000.00	
Gala Day Grant - SLC	765.00		721.00	
Other Income - Refunds	253.72		366.76	
Lottery Grant	0.00		0.00	
Fund Raising	3,527.48		5,182.76	
Happy N Healthy Funding	0.00		0.00	
SLC Community Grant	0.00		1,000.00	
SLC Christmas Warm Welcome	0.00		1,000.00	
ASDA Christmas Fund	0.00		0.00	
Halfway Community Council Micro Grant	400.00		400.00	
Hub Hire	1,035.00		1,275.00	
Internal Transfer	0.00		1,058.00	
SLC PB Grant	6,800.00		0.00	
Fireworks Micro Grant	0.00	12,781.20	0.00	14,003.52
Bank Interest		87.54		87.00
<b>TOTAL INCOME</b>		<b>12,868.74</b>		<b>14,090.52</b>
<b>EXPENDITURE</b>				
Trading Activities:				
Events Insurance, Fees	3170.88		1,939.77	
Youth Activities	0.00		0.00	
Hall Fees	0.00		0.00	
Contractor/Volunteer Services	0		2,268.10	
Membership Fees	121.40		8.99	
Office Supplies & Stationery	0		111.05	
Utilities & Telephone Costs	1572.06		1,753.28	
Miscellaneous Costs(refund)	9.28		39.60	
Hub Equipment(inc Fixtures,etc)	638.99		0.00	
Events Entertainment	2293		11,073.60	
Events Sundries	43.90		104.38	
Grants and Donations	0.00		0.00	
Unallocated	219.97		0.00	
<b>TOTAL EXPENDITURE</b>		<b>8069.48</b>		<b>17,298.77</b>
<b>Surplus/(Deficit)</b>		<b>4799.26</b>		<b>-3,208.25</b>
Bank balance b/fwd ACC 633210		0.00		0.00
Bank balance b/fwd ACC 751207		18082.89		13,671.17
Bank balance b/fwd ACC 751215		6980.37		6,600.43
Cash balance b/fwd		0.00		0.00
<b>Total Cash at Bank and in Hand</b>		<b>25063.26</b>		<b>20271.60</b>

I have inspected the books and records of Particip8 Overton for the year ended 31 January 2024 and can confirm that the books and records give a true





**APPENDIX 3**



	<b>Independent examiner's report on the accounts</b> <span style="float: right;">v2</span>						
<b>Report to the trustees/members of</b>	Charity name						
	<b>Particip8oveton</b>						
<b>Registered charity number</b>	SC046290						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year	<b>to</b>	Day	Month	Year
	30	JAN	2024		30	JAN	2025
<b>Set out on pages</b>	<small>(remember to include the page numbers of additional sheets)</small>						

**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\*]

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:**

\*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.

## 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**