

Clydebank G81 Trust SCIO

Scotland · Charity number SC047386

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-05-09
Register	View on the OSCR register

Contact

Address	Unit 9 Clyde Business Centre 31 Clyde Street Clydebank G81 1PF
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Activities

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

What the charity does: To relieve poverty and distress by increasing the availability of, and facilitating access to social interaction opportunities geared to the needs of the citizens of Clydebank. To promote the benefits of local residents by encouraging and supporting the development of community organisations whose objects may be educational or recreational.

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

Objectives: to advance the provision of recreational facilities and the organisation of social and recreational activities and relief of the need of the inhabitants of Clydebank with the aim of improving their conditions of life to promote the advancement of citizenship and community development

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£0	£521	-	0
2024-05-31	£0	£521	-	0
2023-05-31	£3,000	£522	-	0
2022-05-31	£2,690	£2,074	-	0
2021-05-31	£167	£600	-	0
2020-05-31	£870	£2,873	-	0

Accounts

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024		31	05	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	-	-	-	-	-	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	521				521	521
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	521	-	-	-	521	521
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	521	-	-	-	521	521
Net receipts / (payments)	(521)	-	-	-	(521)	(521)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(521)	-	-	-	(521)	(521)

Section B 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	2,682				2,682	3,203
	Surplus / (deficit) shown on receipts and payments account	(521)				(521)	(521)
						-	
						-	
	Cash and bank balances at end of year	2,161	-	-	-	2,161	2,682
	(Agree balances with receipts and payments account(s))						

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

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

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

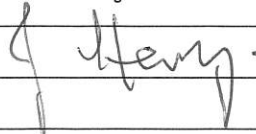
Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of approval

	JOE HENRY	9/4/26
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APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	06	2024		31	05	2025

Reference and administration details

Charity name	Clydebank G81 Trust SCIO
Other names charity is known by	
Registered charity number	SC047386
Charity's principal address	Unit 9 Clyde Business Centre, 31 Clyde Street Clydebank Postcode G81 1PF

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	Joseph Henry	Chairperson		
2	Thomas Brady	Treasurer		
3	Conrad Gross	Trustee		
4	John Scally	Trustee		
5	Ryan McGavin	Trustee		
6				
7				
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9				
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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 SCIO (Scottish Charitable Incorporated Organisation).

Trustee recruitment and appointment

The Association's Trustees are appointed or re-appointed by the members at the Annual General Meeting.

Objectives and activities

Charitable 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", "The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage

Summary of the main activities in relation to these objects

To relieve poverty and distress by increasing the availability of, and facilitating access to social interaction opportunities geared to the needs of the citizens of Clydebank.
To promote the benefits of local residents by encouraging and supporting the development of community organisations whose objects may be educational or recreational.

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)

J Henry

Full name(s)

JOE HENRY

Position (e.g. Chair)

CHAIR

Date

9/4/26

Achievements and performance

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

Another good year. Work continues to find income sources that will enable us to continue our work and grow forward.

Financial review

Brief statement of the charity's policy on reserves

The trustees are aware they have a duty to identify and review the charity's reserves and to ensure they do not fall below a level which would enable the charity to continue in its day to day activities.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts		v2																					
Report to the trustees/members of	CLYDEBANK G81 TRUST SCIO																						
Registered charity number	SC047386																						
On the accounts of the charity for the period	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th></th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>06</td> <td>2024</td> <td>to</td> <td>31</td> <td>05</td> <td>2025</td> </tr> </tbody> </table>		Period start date				Period end date			Day	Month	Year		Day	Month	Year	01	06	2024	to	31	05	2025
Period start date				Period end date																			
Day	Month	Year		Day	Month	Year																	
01	06	2024	to	31	05	2025																	
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 [other than that disclosed on the attached page*] - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.																						
Signed:																							
Name:	Iain Higgins																						
Date:	09.04.26																						
Relevant professional qualification(s) or body (if any):	FCCA (FELLOW ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS)																						
Address:	5 Hillcrest Avenue Duntocher Clydebank G81 6PD																						

*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.

Accounts

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2023		31	05	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	3,000
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
A1 Sub total	-	-	-	-	-	3,000
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	3,000
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	521				521	522
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	521	-	-	-	521	522
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	521	-	-	-	521	522
Net receipts / (payments)	(521)	-	-	-	(521)	2,478
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(521)	-	-	-	(521)	2,478

Section B 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	3,203				3,203	725
	Surplus / (deficit) shown on receipts and payments account	(521)				(521)	2,478
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	2,682	-	-	-	2,682	3,203

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

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

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

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

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

Date of approval

17/2/25

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OSCr

Office of the Scottish Charity Regulator

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Registered charity number	SC047386
Charity's principal address	Unit 9
	Clyde Business Centre, 31 Clyde Street
	Clydebank
	Postcode G81 1PF

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	Chairperson		
2	Treasurer		
3	Trustee		
4	Trustee		
5	Trustee		
6			
7			
8			
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Details of any deficit

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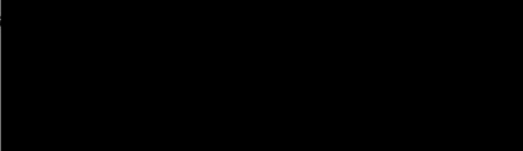
APPENDIX 1

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)		
Full name(s)		
Position (e.g. Chair)	Chair	
Date	17/2/25	



Office of the Scottish Charity Regulator

Independent examiner's report on the accounts		v2					
Report to the trustees/members of	CLYDEBANK G81 TRUST SCIO						
Registered charity number	SC047386						
On the accounts of the charity for the period	Period start date				Period end date		
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	have not been met, or						
	2. to which, in my opinion, attention should be drawn in order to enable a proper						
Signed:							
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*Please delete the words in the bracket on the following page.