

Queenzieburn Community Centre Voluntary Management Committee

Scotland · Charity number SC047407

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2017-05-12

Register [View on the OSCR register](#)

Contact

Address 23 Mill Road
Queenzieburn
Kilsyth
North Lanarkshire
G65 9EF

Activities

Activities: 'It carries out activities or services itself'

Purposes: '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: Run centre for benefit of the community, run social events, make centre available for public and council events

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

Objectives: 4.1 To promote the benefit of the inhabitants of Queenzieburn and its environs without distinction of sex, sexuality, political, religious or other opinion by associating the local statutory authorities, voluntary organisations and inhabitants in a common effort to provide facilities, or assist in the provision of facilities, in the interests of social welfare or recreation and other leisure-time occupation so that their quality of life may be improved.

Geography

- **Main operating location:** North Lanarkshire
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,792	£21,150	-	0
2024-03-31	£23,227	£25,213	-	0
2023-03-31	£22,515	£16,274	-	0
2022-03-31	£14,635	£11,782	-	0
2021-03-31	£14,556	£7,566	-	0

Accounts

Queenzieburn Community Centre Balance Sheet - 01/04/2024 - 31/03/25

Income	£
50/50 Club	1,935.00
Donations	2,744.64
Lets	7,619.00
Hall Functions and Events	2,555.00
Singing Kettle	1,548.96
NLC Grants	200.00
Winter Fayre	160.00
Chair Hire	30.00

Expenditure	£
50/50 Club Reward	972.00
Catering for Xmas Dance	2,336.00
Christmas Expenditure	477.90
Licences	90.00
Electricity	6,915.00
Oil for Boiler	783.50
Sundries for Singing Kettle	200.00
Sundry Supplies for Hall	139.69
Cleaning Expenses	5,317.27
Committee Expenses	800.00
Singing Kettle	1,204.00
NLC Bins	75.14
Hall Repair	1,383.19
Pest Control	57.12
Sanitation	45.86
Paint	207.56
Web Licence	146.59

16,792.60

21,150.82

Opening Bank Balance as at 1/4/24	21,597.62
Opening Fabric Fund as at 1/4/24	23,262.44
Cash in Hand as at 1/4/24	500.00

Closing Bank Balance 31/03/25	15495.96
Closing Balance Fabric Fund 31/03/25	23196.93
Cash In Hand 31/03/25	2308.95

62,152.66

62,152,66

1