

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number

Kennoway Community Shed	
SC047444	
55 Langside Drive	
Kennoway	
Fife	
	Postcode KY8 5LQ

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	[Redacted]	Chairperson	
2		Treasurer	
3		Secretary	
4		Vice Chairperson	
5			
6			
7			
8			
9			
10			
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

Constitution as lodged with OSCR

Trustee recruitment and appointment

In accordance with Kennoway Community Shed Constitution.

Objectives and activities

Charitable purposes

Our group's purpose is to provide recreational facilities and advances the Social needs, health and wellbeing of men and woman of all ages and backgrounds living Kennoway and surrounding areas.

- Offer opportunities for all to meet up and socialise and/or Undertake creative, physical, purposeful and recreational. Activities of their choice.
- Offer opportunities for sharing skills and knowledge with others.
- Offer opportunities to hear talks from various agencies.
- Reduce isolation.

Summary of the main activities in relation to these objects

We offer refreshments and seating at a café style tables which is the ideal setting for drinking tea and chatting or reading a book from our library. In our craft section we have knitting, crochet, cross-stitch, cardmaking, hand sewing and machine sewing. Our workshop has been equipped to offer woodworking and we hope to offer metalworking. We have secured IT equipment (laptops and tablets) which have been Used to introduce members to computing. We have had talks from Dementia awareness and Cosy Kingdom (Energy advice)

APPENDIX 1

Achievements and performance

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

One of our main achievements is the continued increase in people attending. Which has meant increasing our opening sessions to 3 days a week. The interaction with people attending has shown the value they place on attendance and the friendships they have formed and look forward to each session. This has confirmed that people need the company and conversation, which provide.

Our members, in conjunction with Fife Council and Kennoway Community Council, have worked hard to maintain and clear areas, fill and water planters and hanging baskets, throughout the town, competing in the Beautiful Scotland Awards.

We sell hand made crafts from the Shed, and support other charities by attending their events throughout the year.

We continue to support Kennoway Xmas lights, supply knit wear to local maternity hospitals. We have an excellent relationship with local businesses.

We have a family history expert, as a member who helps people trace family tree, he has extensive local knowledge and gives guided tours.

Financial review

Brief statement of the charity's policy on reserves

Kennoway Community Shed holds in reserve funds for the following:

Details of any deficit

Nil deficit

Donated facilities and services (if any)

Rent for building
Electricity and Water
(All funded by Fife Council)

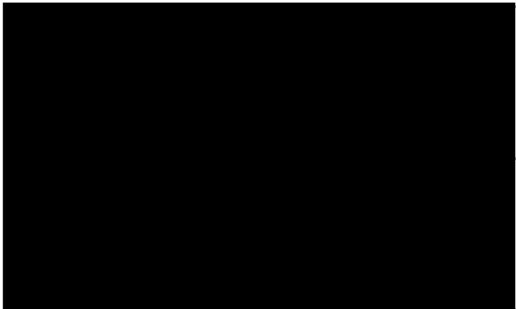
APPENDIX 1

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)	Chairperson	
Date	2 October 2025	

Kennoway Community Shed

SC047444



Receipts and payments accounts						
For the period from				to	Period end date	
	01	April	2024		31	March 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	6,590				6,590	3,164
Legacies					-	-
Grants	22,570				22,570	34,689
Receipts from fundraising activities	35,200				35,200	29,148
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	-				-	
					-	
A1 Sub total	64,360	-	-	-	64,360	67,001
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	64,360	-	-	-	64,360	67,001
A3 Payments						
Expenses for fundraising activities	225				225	6,550
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	54,008				54,008	33,794
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	54,233	-	-	-	54,233	40,344
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	54,233	-	-	-	54,233	40,344
Net receipts / (payments)	10,127	-	-	-	10,127	26,657
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	10,127	-	-	-	10,127	26,657

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	93,744				67,087	67,087
	Surplus / (deficit) shown on receipts and payments account	10,127				10,127	26,657
						-	
						-	
	Cash and bank balances at end of year	103,871	-	-	-	103,871	93,744

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

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

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

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

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

Signature

Print Name

Date of
approval

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Corra		1	0
Coalfield		1	4,520
Charities Trust		1	0
Warm Welcome		1	4,800
Stand		2	13,250
Memorial gardens		1	0
Fife Voluntary		1	0
Fife Council		1	0
Total			22,570

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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Number of
trustees

£

C4b Trustee expenses - details

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Analysis of receipts and payments

	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 £
Car park					-	-
Sundry Donations	3,164				3,164	3,164
					-	-
					-	-
					-	-
Total	3,164	-	-	-	3,164	3,164

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Corra	-		-	650
Coalfields	4,520		4,520	1,746
Charities Trust	-		-	120
Warm welcome	4,800		4,800	5,330
Stand	13,250		13,250	-
Car park Fund	-		-	1,593
Memorial Garden	-		-	1,500
Fife Voluntary	-		-	13,750
Fife Council	-		-	10,000
Total	22,570	-	22,570	34,689

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	-
					-	-
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

	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 £
Shed expenditure	6,341				6,341	16,255
Hope Chest	7,097				7,097	-
Craft expenditure	2,736				2,736	3,548
FVA Food and Stand	25,672				25,672	6,030
Warm Welcome	3,380				3,380	4,778
Allotments	3,682				3,682	3,002
Wi fi upgrade	-				-	252
Miscellaneous donations	4,520				4,520	1,746
CLFK	580				580	4,083
Corra Grant	-				-	650
					-	
Total	54,008	-	-	-	54,008	40,344

SC047444

Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	6,590				6,590	3,164
Legacies					-	-
Grants	22,570				22,570	34,689
Receipts from fundraising activities	35,200				35,200	29,148
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	64,360	-	-	-	64,360	67,001
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	64,360	-	-	-	64,360	67,001
Payments						
Expenses for fundraising activities	225				225	6,550
Gross trading payments					-	
Investment management costs					-	
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Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	54,233	-	-	-	54,233	40,344
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	54,233	-	-	-	54,233	40,344
Net receipts / (payments)	10,127	-	-	-	10,127	26,657
Transfers to / (from) funds					-	
Surplus / (deficit) for year	10,127	-	-	-	10,127	26,657

Nature and purpose of funds

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Kennoway Community Shed

SC047444

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Kennoway Community Shed						
	Registered charity number	SC047444						
	Period start date	Day	Month	Year	to	Day	Month	Year
	Period end date	01	April	2024	to	31	March	2025
Set out on pages								(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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.</p>							
Basis of independent examiner's statement	<p>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.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:							Date:	11 September 2025
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