

APPENDIX 1

OSCR

Scottish Charity Regulator

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	24	To	31	03	25

Reference and administration details

Charity name	Langside Community Heritage
Other names charity is known by	
Registered charity number	SC
Charity's principal address	

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				
2				
3				
4				
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

Trustee recruitment and appointment

Trustees are appointed by election at the Annual General Meeting or by co-option by the existing Charity Trustees

Objectives and activities

Charitable purposes

To advance the education of the public in the history and heritage of Langside.

Summary of the main activities in relation to these objects

Regular events are held throughout the year with guest speakers covering a wide range of topics, all with local connection both socially and connected with the built environment.

APPENDIX 1

Achievements and performance

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

Evening events covered a wide range of subjects and Doors Open Days guided walks were held in September and were well supported.

The Cathcart Parish Place Names project was launched and good progress is being made.

Various publications produced by LCH about the Battle of Langside and the local community during two world wars, continue to be very popular.

LCH works with the University of Glasgow to offer a career development opportunity to students and have added three student committee members who brought their skills and perspectives.

Financial review

Brief statement of the charity's policy on reserves

The trustees' policy is to hold reserves of approximately £1,000 to cover running costs for 2 years.

Details of any deficit

There was a deficit of £232 largely as a result of a one-off cost of £300 for new website design.

Donated facilities and services (if any)


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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)		
Date	17 December 2025	

I report on the accounts of the charity for the period from **1 April 2024 to 31 March 2025** which are set out on the attached pages.

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 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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:

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
 - 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

Name:

Address:

Date:

6/6/25

Langside Community Heritage

Statement of Income and Expenditure

Financial Year:

1 April 2024 to 31 March 2025



	<u>2023-2024</u>	<u>2024-2025</u>	
Opening Balance	1445.07	1472.62	
Income	4160.75	310.47	
Expenditure	<u>4133.20</u>	<u>542.60</u>	
Closing balance	1472.62	1240.49	
<u>INCOME</u>		<u>EXPENDITURE</u>	
Member Fees	0.00	Meeting costs	107.00
Member Donations	259.48	Website	435.60
Unrestricted Grants	0.00	Unrestricted Grants	0.00
Restricted Grant 1	0.00	Restricted Grant 1	0.00
Restricted Grant 2	0.00	Restricted Grant 2	0.00
Event tickets	0.00	Events	0.00
Publications	0.00	Stationery	0.00
Other donations	50.98	Equipment	0.00
Misc Income	0.00	Printing	0.00
Bank Interest	0.00	Bank Charges	0.00
Sundries	0.01	Sundries	0.00
Spare	0.00	Spare	0.00
<u>TOTAL INCOME</u>	310.47	<u>TOTAL EXPENDITURE</u>	542.60
		<u>SURPLUS/DEFICIT</u>	-232.13
<hr/>			
<u>MAJOR EXPENDITURE ITEMS</u>		<u>BANK AND CASH</u>	
Website design	300.00	Opening balance	1,472.62
		Add Income	310.47
		Less expenditure	542.60
		Closing balance	1,240.49

Heritage.

S Nov 2025

Date

S Nov 2025

Date