

LONGRIGGEND VILLAGE ASSOCIATION

**TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2025**

LONGRIGGEND VILLAGE ASSOCIATION
Scottish Charity Number SC048503

TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR 31st MARCH 2025

Governing document

Longriggend Village Association is a Scottish charitable incorporated organisation (SCIO) (number **SC048503**), governed by its constitution and incorporated on 28th June 2018.

Membership and management

The business of the group is directed by a board of Trustees comprising between 3 and 12 members, appointed by the members at the Annual General Meeting to serve for one year, all being eligible for re-election. The Trustees meets not less than 4 times a year.

A chairperson, secretary and treasurer are appointed by the board of trustees. The management committee may co-opt up to 3 further members, where deemed necessary, to serve until the following AGM.

Current trustees

Those currently serving as members of the management committee are:-

[REDACTED] – Chairperson/trustee
[REDACTED] – Secretary/trustee
[REDACTED] Treasurer

Contact address

[REDACTED]

Charitable purposes

The charitable purposes of Longriggend Village Association are to promote the benefit of the inhabitants of Longriggend 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 condition of life may be improved.

Objectives and Aims

To provide facilities or assist in the provision of the facilities in the interest of social welfare or recreation and other leisure time occupation so that inhabitants of Longriggend and its environs may improve their condition of life. Also, to provide an emergency hub in the event of need.

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MARCH 2025

Activities and achievements

During this financial year we held various small events such as a monthly coffee morning. We had a summer fete in the summer followed by a Halloween Party in October. Prior to Christmas we distributed M&S vouchers to elderly residents of the village. This gesture was well received.

Financial Review

The Receipts and Payments Account attached shows the income and expenditure for the year generated by the group's activities. The funds were made up of unrestricted general funds of £370 fundraising, and hall let payments of £190. General income was also made up of grants totalling £9500 from Foundation Scotland and VANL, for the general running costs and upkeep and maintenance of the hall and annual events. This gave a total income of £10,060. Expenditure was made up of £6022 which was all for ongoing running costs for the hall and rent costs of £4300 to North Lanarkshire Council. Other costs were for events, governance costs & misc totalling £1679. This gave total expenditure of £12,001. This, with funds carried over from the previous year, resulted in a closing balance of £2356.

Future plans

We have been in discussions with North Lanarkshire Council and other funders to secure additional funding to ensure the hall is fully operational. Ongoing grants from Muirhall Energy will help us with upkeep of the hall. Monthly coffee mornings will continue and another summer fete is currently being organised.

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Reserves

Three months operating costs should be held in reserves totalling £800. It is not something we have been able to do at the moment however, the Trustees will review the reserves policy on an annual basis to give confidence to stakeholders that the charity's finances are being managed and can also be used to provide an indicator of future funding requirements needed for the investment in the organisation to add value to its members.

The accounts for the year are attached and form part of this report.

The report was approved by the trustees on 06.05.2025

and signed on their behalf

.....
Name – Chairperson

.....
Name - Treasurer

LONGRIGGEND VILLAGE ASSOCIATION
Scottish Charity Number - SC048503
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2025

		<u>General</u>	<u>2025</u>	<u>2024</u>
		<u>Funds</u>	<u>Total funds</u>	<u>Total funds</u>
<u>Receipts</u>		£	£	£
	North Lanarkshire Council	-	-	500.00
	Muirhall Energy	-	-	500.00
	Foundation Scotland	5,000.00	5,000.00	5,000.00
	Hall Rent	190.00	190.00	285.00
	VANL - Consortium Grant	4,500.00	4,500.00	4,500.00
	Fundraising	370.00	370.00	425.00
Total receipts		10,060.00	10,060.00	11,210.00
<u>Payments</u>				
	Telephone & Internet	721.22	721.22	592.17
	Utilities	4,081.93	4,081.93	5,496.78
	Rent	4,300.00	4,300.00	3,200.00
	Equipment/Oil Tank/Mainten	974.77	974.77	955.88
	Insurance	244.56	244.56	238.03
	Christmas & Haloween Cost	985.98	985.98	559.12
	Misc	58.99	58.99	42.08
	Independent Examination of	40.00	40.00	30.00
	Summer Fair costs	594.20	594.20	272.65
Total payments		12,001.65	12,001.65	11,386.71
(Surplus)/deficit for the year	-	1,941.65	- 1,941.65	4,474.14
Balance of funds brought forward		4,297.43	4,297.43	- 176.71
Balance of funds carried forward		2,355.78	2,355.78	4,297.43
STATEMENT OF BALANCE				
31st March 2025				
		<u>2025</u>	<u>2025</u>	<u>2024</u>
		<u>General</u>	<u>Total</u>	<u>Total</u>
Cash at bank and in hand		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	Opening balances brought fo	4,297.43	4,297.43	4,297.43
	Surplus for the year	- 1,941.65	- 1,941.65	-
	Closing balance carried forw	2,355.78	2,355.78	4,297.43
	Represented by			
	Cash in Bank	2,355.78	2,355.78	4,297.43
	Cash in Hand	-	-	-
		2,355.78	2,355.78	4,297.43

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LONGRIGGEND
VILLAGE ASSOCIATION**
Scottish Charity Number SC048503

I report on the accounts of the charity for the year ended 31ST March 2025 which are set out on previous 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. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Charities Accounts (Scotland) Regulations 2006 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 the seeking of explanations from you as 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 examiners' 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, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave 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

Date 06.05.2025