

Wanlockhead Community Centre
(Scottish Charity Number SC048528)

Trustees Annual Report and Accounts

Year Ended

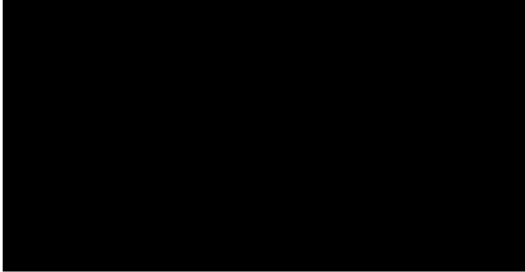
31st July 2025

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Trustees' Report

Current trustees



Contact address



Recruitment and appointment of Trustees

All of the trustees are appointed or re-appointed at our annual general meeting.

Governing document

The trust is a charitable incorporated organisation and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

The charitable purposes are;

- Provision of recreational facilities.
- Organisation of recreational activities
- Improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Activities and achievements

During the period the charity achieved the following;

- Let out premises
- Refurbished the hall.
- Let hall for weddings and funerals.
- Organised fundraising events.

Trustee remuneration and expenses

No trustee received remuneration or expenses.

Reserves

As a result of the surplus of £320 for the year, the Charity held unrestricted funds of £15,503.

Approved by the Trustees and signed on their behalf:

A black rectangular box redacting the signature of the Chairperson.

Chairperson

Receipts and Payments Account for the year ended 31st July 2025

	Notes	2025	2024
		£	£
		<i>All unrestricted</i>	<i>All unrestricted</i>
Receipts			
Donations received	2	-	-
Grants		27,967.84	17,528.92
Receipts from Charitable Activities		7,683.17	5,346.10
Insurance		<u>-</u>	<u>-</u>
Total Receipts		35,651.01	22,875.02
Payments			
General expenses		6,543.90	6,774.33
Purchase of Equipment		9,142.33	-
Property costs and repairs		7,196.15	18,006.09
Salaries		12,448.86	
Total Payments		<u>35,331.24</u>	<u>24,780.42</u>
Surplus/ (Deficit) for the period		<u>319.77</u>	<u>(1,905.40)</u>

Statement of balances as at 31st July 2025

	Notes	2025 £ <i>All unrestricted</i>	2024 £ <i>All unrestricted</i>
Bank and cash in hand			
Opening balances		15,183.63	17,089.03
Surplus for the period		<u>319.77</u>	<u>(1,905.40)</u>
Closing balances	3	15,503.40	15,183.63
Total Balances		<u>15,503.40</u>	<u>15,183.63</u>
Reserves			
General Fund	4	<u>15,503.40</u>	<u>15,183.63</u>

All funds are unrestricted.

Approved by the trustees and signed on their behalf;


 Chairperson

Notes to the Accounts

1. The accounts have been prepared in accordance with the receipts and payments method as permitted by the Office of the Scottish Charity Regulator.
2. Donations received are unrestricted.
3. All monies are held in a Treasurers Account.
4. All funds are unrestricted.

Independent Examiner's Report to the Trustees of Wanlockhead Community Centre

I report on the accounts of the charity for the period ended 31st July 2025 which are set out on pages 2 to 6.

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 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 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, 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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: 

Relevant Professional body: Institute of Chartered Accountants of Scotland

Address: ADCA Scotland Limited, Chartered Accountants, 32-34 High Street, Sanquhar

Date: 16/2/26.