

Scottish Charity SC048560

LANARKSHIRE DEAF CLUB SCIO
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31st AUGUST 2024

LANARKSHIRE DEAF CLUB SCIO SCOTTISH CHARITY NUMBER SC048560
TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2024

GOVERNING DOCUMENT

Lanarkshire Deaf Club was registered as a Scottish Charity on 20th July 2018 as Lanarkshire Deaf Club SCIO and is governed by its constitution. Lanarkshire Deaf Hub is the operating name for Lanarkshire Deaf Club SCIO.

MEMBERSHIP AND MANAGEMENT

Membership of the Charity is open to deaf people and anyone interested in furthering the aims of the charity, living within Lanarkshire and the surrounding area. The business of the charity is carried out by the Board of Trustees (which meets at least four (4) times a year) and consists of: a Chair, a Treasurer, and up to a maximum of nine (9) members in total. The number of trustees should not be more than three (3), who shall be charity trustees under clauses 57 and 58 of the constitution (or deemed to have been appointed under clause 56, elected each year at the Annual General Meeting, and all eligible for re-election). The Board of Trustees may co-opt any member or person to fill any vacancy occurring during the year. The Charity Manager will provide secretarial support for the Board of Trustees. The
The Minimum number of Trustees is 5, we currently have 5 members and we are actively looking for more.

THE CURRENT TRUSTEES ARE:

Name	Position	Start date	End date

*
The Manager will provide Secretary support on behalf of the Board of Trustees.

REGISTERED OFFICE:



Websitewww.lanarkshired deaf.org.

LANARKSHIRE DEAF CLUB SCIO SCOTTISH CHARITY NUMBER SC048560**TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2024****CHARITABLE PURPOSES**

The objects of the Club are to promote for the benefit of deaf people in Lanarkshire and its environs by associating the local statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and assist in the provision of facilities in the interests of social welfare for recreation and other leisure-time occupation so that their condition of life may be improved.

In furtherance of these objectives, the club carries out activities to:-

- increase awareness of the club to the deaf and hearing within the community
- forge links between the deaf and hearing communities
- encourage deaf people to meet on a regular basis
- provide a safe environment for deaf people to be involved.

ACTIVITIES AND ACHIEVEMENTS

Lanarkshire Deaf Club SCIO was rebranded as Lanarkshire Deaf Hub on Saturday 27 July 2024, at our Community Fun Day, with over 400 (four hundred) people attending on the day. Our legal name remains Lanarkshire Deaf Club SCIO; however, as we evolve, our operating name is now Lanarkshire Deaf Hub.

Lanarkshire Deaf Hub is a deaf-led and leading member charity for deafness and hearing loss in Lanarkshire, with over 300 (three hundred) members and growing. We have been connecting communities in Lanarkshire since 2003, which has been in operation for 21 (twenty-one) years. As of 31 August 2024, 83% of our staff are deaf. The charity aims to provide information, advice and guidance support to members and individuals with deafness and hearing loss across Lanarkshire and the surrounding areas in Scotland's central belt / West of Scotland. We want to promote confidence-building, self-management, empowerment, motivation and encouragement to our members. We understand the challenges faced by individuals with deafness and hearing loss. We aim to reduce isolation and loneliness through regular activities. Our work is crucial for individuals with deafness and hearing loss, including Deaf, Deafblind, Deafened, Hard of Hearing, Hearing Loss, and Tinnitus. Many of them are British Sign Language (BSL) users. Access to information, language and communication is paramount, and many have barriers daily which have severe impacts on their lives, health, mental health and wellbeing. The charity continues to connect, communicate and collaborate with Public Bodies, Third Sector organisations and private businesses / groups.

REGULAR ACTIVITIES:

Families Group - held weekly on Monday and Friday mornings for babies and children aged between 0 and 5 with their parents, guardians and carers.

50 Plus Group - held weekly on Wednesdays.

Crafts Group - held weekly on Wednesday.

Darts Group - held weekly on Wednesday evenings.

Youth Group - held bi-monthly on Friday evenings for young people between the ages of 7 and 17 years old.

18 Plus Social Group - held monthly on Friday evenings.

Children's Events Group - held monthly on either Saturday or Sunday afternoons for children between 0 and 12 years old.

Lanarkshire Deaf Social Club - held weekly on Saturday evenings.

LANARKSHIRE DEAF CLUB SCIO SCOTTISH CHARITY NUMBER SC048560**TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2024****OUTINGS AND EVENTS:**

September 2023 - [REDACTED]
 September 2023 - [REDACTED]
 September 2023 - New till with contactless card installed
 September 2023 - [REDACTED]
 September 2023 - Money Worries Training for Staff
 September 2023 - Family Fun Day 20th Anniversary
 October 2023 - Dominoes Games Day
 October 2023 - 50 Plus / Crafts Groups Day Out to Dementia Workshop in Stirling
 October 2023 - Children's Event Group Hallowe'en Party
 October 2023 - Families Group Hallowe'en Party
 October 2023 - Youth Group Hallowe'en Party
 October 2023 - BBC Children in Need filming with [REDACTED]
 October 2023 - Wizard of Oz Afternoon Tea
 October 2023 - [REDACTED]
 November 2023 - Games Day with free soup and sandwiches
 November 2023 - [REDACTED] invited to speak at Deaf History Scotland in Edinburgh
 November 2023 - Crafts Group Christmas Fayr
 December 2023 - Crafts Group Christmas Meal Outing
 December 2023 - 50 Plus Group Christmas Meal Outing
 December 2023 - Children's Event Group Christmas Party
 December 2023 - Families Group Christmas Party
 December 2023 - Youth Group Christmas Disco
 December 2023 - Lanarkshire Deaf Social Club Christmas Gala Party
 January 2024 - Children's Event Group Mini Animal Zoo
 January 2024 - Councillor Surgery with Andrew Lawson-Duffy
 February 2024 - Scotrail / Network Rail Network event
 February 2024 - 50 Plus / Crafts Groups' Valentine's Day and Games Day
 February 2024 - Scottish Housing Feedback event
 February 2024 - Children's Event Group PJ Party
 February 2024 - Youth Group Ten Pin Bowling Outing
 March 2024 - Games Day with free soup and sandwiches
 March 2024 - Contact Scotland BSL Feedback event
 March 2024 - Scam Awareness Training for Staff
 March 2024 - [REDACTED]
 March 2024 - Children's Event Group Easter Party
 March 2024 - Families Group Easter Party
 March 2024 - Scottish Deaf Darts Championship
 April 2024 - Games Day with free soup and sandwiches
 April 2024 - Annual General Meeting (AGM)
 April 2024 - Self-Harm Workshop
 April 2024 - Children's Event Group Family Fun Day
 May 2024 - Children's Event Group Neon Party
 June 2024 - Lanarkshire Deaf Social Club Bongo Bingo
 June 2024 - "Know Your Rights" BSL Health Fest
 June 2024 - Family Buffet Italian Theme
 June 2024 - Families Trip to Landmark Forest Adventure Park
 June 2024 - Councillor Surgery with Andrew Lawson-Duffy
 July 2024 - 50 Plus / Crafts Groups Summer Programme Outings to Tennant's Museum, Edinburgh Museum / Childhood Dolls Museum, Riverside Transport Museum, Summerlee Museum, and a visit to Largs and Nardini Cafe for Fish and Chips with ice-cream
 July 2024 - St. Andrew's First at Work Training
 July 2024 - Children, Young People and Families Summer Programme Outings to Almond Valley, Clyde Valley, Five Sisters Zoo, East Links Family Park, Heads of Ayr and Blair Drummond Safari Park

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OUTINGS AND EVENT continued...

July 2024 - Community Fun Day (and launching Lanarkshire Deaf Hub)
July 2024 - Children, Young People and Families Summer Programme Events - Inflatable Fun Day, Mini Animal Zoo and Kerry Berry Party
August 2024 - 50 Plus / Crafts Groups' Healthy Lifestyle, and "Weigh To Go" Feedback event
August 2024 - Scottish Parliament BSL Plan event
August 2024 - Family Buffet Chinese Theme
August 2024 - Children, Young People and Families Summer Programme Outings to M&D Scotland's Theme Park, Sealife Loch Lomond and Auchingarrich Wildlife Centre
August 2024 - Children's Event Group Superheroes Day
August 2024 - Councillor Surgery with Andrew Lawson-Duffy

FINANCIAL REVIEW

The club had a Deficit of (£58,694) for the year (23- surplus £34,714) a significant decrease reducing reserves to £80,626 (23- £139,320) Restricted reserves total £18,226 and Unrestricted reserves total £62,401.

Total Income for the year was £145,198 (23-£245,760). There was a reduction of £100,561 - 69%, Department of works and pensions (DWP) accounted for £48,302, due to the moneys being paid directly to self-employed interpreters, therefore reducing interpreter's payments from the charity. The charity had a 28% reduction in restricted grant income compared to previous years. Income from charitable activities, such as the cafe and events income, contribute to the unrestricted funds. Unrestricted income was up by 12%, 37% from Donations and income from charitable activities. funding raising and other income were down in the year

66% of the income came from restricted grant income of £96,055 this was to pay for staff salaries, running costs, outings and events. All grants accepting The National Lottery Community Fund have and Voluntary Action North lanarkshire have been fully spent at the year-end.

Total Payments for the year was £ 203,892. (23-£211,045). There was an overall reduction in payments of £7,153-4%

Self-employed interpreters' fees were down £53,986, due to the moneys for interpreters being paid from DWP to self-employed interpreters.

The charity runs numerous regular activities such as Families Group, 50 Plus Group, Crafts Group, Darts Group, Youth Group, 18 Plus Social Group, Children's Events Group, and the Lanarkshire Deaf Social Club. It also organises various outings and events throughout the year, as detailed in the report. These activities constitute the charitable payments which were **£190,288 in 2024.**

Restricted payments totalled £146,280 and unrestricted payments totalled £57,612

The overall cost of delivering these activities (as charitable payments) contributed to the total payments figure, which, combined with the reduction in income, resulted in the deficit and the reduction in reserves.

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RESERVES POLICY

The charity reserves have £80,626 held on 31st August 2024. Restricted Funds are £18,226 Unrestricted funds are £62,401. The charity aims to hold at least 3 months unrestricted expenditure in unrestricted reserves at any given point in time, currently unrestricted reserves are, this is 12 weeks unrestricted salary and running costs as well as legal contracts should the charity no longer wish to continue

CLOSING CASH AND BANK BALANCES

	2024 Unrestricted £	2024 Restricted £	2024 All Fund £	2023 All Fund £
Cash at bank : current account	62,401	18,226	80,599	138,593
Cash in hand			27	727
CLOSING BALANCES (31.08.24)	62,401	18,226	80,626	139,320

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FUTURE PLANS

Our commitment to deaf communities is unwavering as we continuously review and enhance our regular activities, projects, and services. These include the Families Group, Crafts Group, Darts Group, 50 Plus Group, Badminton Group, Youth Group, 18+ Social Group, Children's Group, and the Lanarkshire Deaf Social Club.

We continue to connect, communicate, and collaborate with our members, colleagues, stakeholders, and other external parties to ensure that deaf communities are included in mainstream society. Communication is critical in our work, as it ensures that members and users of our projects and services receive the appropriate information, advice, and guidance support.

Our commitment to education and compliance is evident in our plan to develop an educational training programme. This programme, designed for the Board of Trustees and other Committee Members, will ensure a clear understanding of their roles and responsibilities, as well as compliance with relevant regulations. This initiative is not just for them, but also for our members and users of our projects and services. Voluntary Action North Lanarkshire (VANL) will be supporting the charity with this work.

We plan to develop an Induction Pack for the future Board of Trustees, ensuring that we have the relevant skills, expertise and network to join the Board of Trustees and strengthen the charity's future.

We plan to review the charity's work, policies, and procedures and have engaged the services of Peninsula Group Limited to ensure compliance with all relevant legal requirements. This includes providing HR support, Health and Safety support, reviewing policies and procedures, and controls, with regular updates, visits or correspondence from Peninsula.

We plan to make further improvements in ICT and financial matters by enhancing accessibility and inclusion, as well as strengthening the robustness of our systems to ensure that all processes are accurately, effectively, and efficiently recorded in real-time. We are committed to maintaining our financial stability and will continue to use the valuable Xero software, with the appreciated bespoke service and support from Voluntary Action North Lanarkshire (VANL).

We will develop a new funding and grants programme to facilitate the submission and completion of applications for future funding and grants, ensuring the charity's critical work continues. Additionally, we will review the charity's social enterprise model, where significant improvements are needed.

Based on the fantastic feedback from our members and users regarding our services and projects, we will continue to plan and organise outings and events starting from September 2024, as well as regular activities, projects, and services. We are also planning outings and events from June 2025 to December 2025, including summer outings and trips for our members and service users, as well as our Annual Community Fun Day.

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TRAINING PROGRAMME

- Board of Trustees
- Committee
- Volunteer
- Youth Work
- First Aid at Work
- Scotland's Mental Health First Aid
- Child Protection
- Adult Protection
- Self-Harm / Suicidal
- Health and Safety at Work
- Level 2 Food Hygiene and Safety (Catering)
- Safeguarding

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TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2024

RECEIPTS AND PAYMENTS SUMMARY FOR THE YEAR ENDED 31 AUGUST 2024

		2024	2024	2024 All	2023 All
		Unrestricted	Restricted	Fund	Fund
	notes	£	£	£	£
RECEIPTS					
Donations and Legacies	5	8,335	-	8,335	6,074
Grant income	6	1,280	96,055	97,335	202,998
Fundraising Activities	7	211	-	211	5,807
Income from Charitable Activities	8	38,179	-	38,179	27,919
Other income	9	1,139	-	1,139	2,962
TOTAL RECEIPTS		49,143	96,055	145,198	245,760
PAYMENTS					
Charitable payments	10	45,129	145,159	190,288	205,026
Capital payments	11	6,804	640	7,443	504
Governance	12	4,053	-	4,053	1,902
Other Payments	13	1,627	482	2,108	3,613
TOTAL PAYMENTS		57,612	146,280	203,892	211,045
SURPLUS/(DEFICIT) FOR THE YEAR		(8,469)	(50,225)	(58,694)	34,714.66

STATEMENT OF BALANCES FOR THE YEAR ENDED 31 AUGUST 2024

	2024	2024	2024 All	2023 All
	Unrestricted	Restricted	Fund	Fund
	£	£	£	£
STATEMENT OF BALANCES				
Fund Reconciliation				
Opening balances (31.08.23)	70,142	68,451	138,593	104,606
Opening balances (31.08.23)	727	-	727	
Surplus/(Deficit) for the year	(8,469)	(50,225)	(58,694)	34,715
CLOSING BALANCES (31.08.24)	62,401	18,226	80,626	139,320
CASH AT HAND AND BANK BALANCES				
	2024	2024	2024 All	2023 All
	Unrestricted	Restricted	Fund	Fund
	£	£	£	£
Cash at bank : current account	62,401	18,226	80,599	138,593
Cash in hand			27	727
CLOSING BALANCES (31.08.24)	62,401	18,226	80,626	139,320

LANARKSHIRE DEAF CLUB SCIO SCOTTISH CHARITY NUMBER SC048560
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NOTES TO ACCOUNTS

1 BASIS OF ACCOUNTING

These accounts have been prepared on the receipts and Payments Basis in accordance with the charities and Trustee investment (Scotland) Act 2005 and the charities Accounts (Scotland), Regulations 2006(as amended)

2 NATURE AND PURPOSE OF FUNDS

The charities income and expenditure can be restricted and unrestricted

Restricted Grant income and expenditure

Restricted grant income comes from The National Lottery Community Fund , The Health and Social Care Alliance, Henry Smith and Foundation Scotland, help to pay for the salaries, running costs and activities, BBC Children in Need pay for outings. With the support from funders the charity runs numerous regular activities such as Families Group, 50 Plus Group, Crafts Group, Darts Group, Youth Group, 18 Plus Social Group, Children's Events Group, and the Lanarkshire Deaf Social Club. It also organises various outings and events throughout the year. Other grant income came from Voluntary Action North Lanarkshire local activities fund, NHS Lanarkshire and NLC Creditors supported various activity programmes and projects.

Unrestricted Income and expenditure

Unrestricted funds come from income from charitable activities Café and social activities as well as donations, sponsorship, fundraising and raffles. Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the charity trustees

3 RELATED PARTY TRANSACTIONS

No remuneration has been paid to any trustees in accordance with section 67 of the Charities and Trustee investment (Scotland) Act 2005. There were no other salaries paid to any connected persons during the year. There were no expenses paid to trustees or connected persons during the year. Other than out of pocket expenditure.

4 FUND RECONCILIATION

Details	Opening balance £	Income £	Payments £	Closing Balance £
The Community Lottery Fund	30,714	30,750	45,294	16,170
VanI-LAF Café	1,200		1,200	-
VanI LAF Weight to go		2,055		2,055
NHS Lanarkshire	1,500		1,500	-
NLC Creditors		1,500	1,500	-
Henry Smith	25,225	21,750	46,975	-
Foundation Scotland	2,112		2,112	-
The Health and Social Care Alliance	7,340	30,000	37,340	-
Department of Works and Pensions	359	-	359	-
BBC CIN	-	10,000	10,000	-
Restricted Fund	68,451	96,055	146,280	18,225
Unrestricted, General Fund	70,869	49,143	57,612	62,400
Total Fund	139,319	145,198	203,892	80,625

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5 DONATIONS AND LEGACIES

	Unrestricted Fund 24 £	Restricted 24 £	All Fund 2024 £	Total Fund 2023 £
Donations Non GA	5,590	-	5,590	4,479
Membership	2,495	-	2,495	1,595
Sponsorship	250	-	250	-
TOTAL	8,335	-	8,335	6,074

6 GRANT INCOME

	Unrestricted Fund 24 £	Restricted 24 £	All Fund 2024 £	Total Fund 2023 £
The Lottery Community Fund	-	30,750	30,750	60,000
Voluntary Action North Lanarkshire	-	2,055	2,055	1,200
Department of Works and Pensions	1,280	-	1,280	49,582
NHS Lanarkshire	-	-	-	1,500
North Lanarkshire Council Services Grant Community	-	1,500	1,500	4,184
BBC Children In Need	-	10,000	10,000	10,500
Foundation Scotland	-	-	-	2,582
The Health and Social Care Alliance	-	30,000	30,000	30,000
Henry Smith Charity	-	21,750	21,750	43,450
TOTAL	1,280	96,055	97,335	202,998

7 FUNDRAISING ACTIVITIES

	Unrestricted	Restricted	All Fund	Total Fund
Fundraising	211	-	211	5,807
TOTAL	211	-	211	5,807

8 INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted Fund 24 £	Restricted 24 £	All Fund 2024 £	Total Fund 2023 £
Cafe Income	27,050	-	27,050	21,157
Events Income	3,860	-	3,860	-
Private Hire	750	-	750	-
Bagminton	118	-	118	-
Arts and Crafts	264	-	264	-
Summer Programme	2,400	-	2,400	-
Darts	223	-	223	-
Family Group Income	497	-	497	-
50+ Group	331	-	331	-
Social charitable activities	1,544	-	1,544	3,451
Gala tickets	-	-	-	2,978
Youth Club Income	383	-	383	333
Social Saturdays	760	-	760	-
TOTAL	38,179	-	38,179	27,919

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9 OTHER INCOME

	Unrestricted Fund 24 £	Restricted 24 £	All Fund 2024 £	Total Fund 2023 £
Other Income	1,139	-	1,139	1,284
Wages Refund	-	-	-	1,678
TOTAL	1,139	-	1,139	2,962

10 CHARITABLE PAYMENTS

	Unrestricted Fund 24 £	Restricted 24 £	All Fund 2024 £	Total Fund 2023 £
Wages	11,948	105,701	117,649	100,767
Interpreter Fees	1,879	1,475	3,353	57,339
staff training	437	-	437	114
Employee other				1,300
Insurance	460	-	460	-
Rent	-	8,250	8,250	9,750
Broadband /phones	1,526	-	1,526	1,764
Office Expenditure	1,967	418	2,385	2,613
Printer Leasing	942	935	1,877	1,636
Cleaning	-	-	-	5
Equipment maintenance	785	-	785	-
Vehicles	3,431	44	3,475	4,373
Vehicles Insurance	2,377	-	2,377	-
bathroom sundries	-	-	-	79
Kitchen Equipment	611	-	611	-
Internet / communication	519	-	519	-
HR Costs	619	-	619	-
Web Page / Social Media	60	-	60	-
Pay pal unknown	40	-	40	-
Just Giving	162	-	162	216
Postcode Lottery	132	-	132	130
british heart foundation donation	-	-	-	463
Trustee Expenses	90	-	90	-
SQA -Course verification	-	-	-	308
Building refurbishment				160
Gift	-	-	-	425
Volunteer Costs	-	-	-	2,623
Darts Costs	998	-	998	-
badminton	-	-	-	330
Anniversary Ticket Refund	2,020	-	2,020	19
Football Card Winnings	-	-	-	400
Marketing (Fundraising)	2,140	-	2,140	470
Arts and Crafts Costs	-	-	-	2,401
Activities and Social Events	- 401	20,879	20,478	515
Family Group Costs	728	3,257	3,985	-
Kids Club Costs	-	-	-	95
Cafe food purchase	10,784	4,200	14,984	6,603
Cafe Drink purchase	400	-	400	-
Cafe and Social purchases (old)	-	-	-	8,841
Outings	-	-	-	1,285
Misc sundries	475	-	475	-
TOTAL	45,129	145,159	190,288	205,026

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EMPLOYEES

	2024	2023
Number of Employees	8	7

*No employees have been paid more than £37,000

11 CAPITAL PAYMENTS

	Unrestricted	Restricted	All Fund	Total Fund
Capital Expenditure	4,944	640	5,584	504
Building refurbishment	1,859	-	1,859	
TOTAL	6,804	640	7,443	504

FIXED ASSET POLICY

Lanarkshire Deaf Club establishes £250 as the threshold amount for minimum capitalisation. Any items costing below this amount should be expensed in the Receipts and Payments accounts. Assets are currently valued at historic cost

FIXED ASSET 31.08.24

ESTIMATED FIXED ASSETS

	2024	2023
	£	£
NBV	24,140	22,731

*The club is currently working on a comprehensive fixed asset register.

12 GOVERNANCE

	Unrestricted	Restricted	All Fund	Total Fund
	Fund 24 £	24 £	2024 £	2023 £
Accounts and Independent Examination	2,100	-	2,100	1,250
Trustee Remunerations	-	-	-	200
SCVO	796	-	796	452
Meeting Costs	1,157	-	1,157	
TOTAL	4,053	-	4,053	1,902

13 OTHER PAYMENTS

	Unrestricted	Restricted	All Fund	Total Fund
	Fund 24 £	24 £	2024 £	2023 £
Payments, Cheques, ect	265	482	747	3,034
(Suspense)	1,362	-	1,362	579
TOTAL	1,627	482	2,108	3,613

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14 OTHER DEBTORS

HMRC and pension overpayments	
Nest	888
HMRC Overpaid	667
Total Debtors	1,555

15 LEASE AGREEMENT

Our new lease started in September 2022 with Quadient for the new printer and Franking Machine, the term of the lease will be for 5 years, ending 31st August 2028. They also lease the building from North Lanarkshire Council.

The notes on pages 1 to 14 form an integral part of these accounts

Receipts & Payments accounts and Statement of balance are Approved by the trustees on:-



Date..... 28 May 2025 (UTC)

LANARKSHIRE DEAF CLUB SCIO SCOTTISH CHARITY NUMBER SC048560
TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2024

I report on the accounts of the charity for the year to **31st August 2024**, which are set out on page 1 to 14 of this report.

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 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.



Address: Voluntary Action North Lanarkshire
90 Brandon Parade East
Motherwell
ML1 1LY

Date:..... 28 May 2025 (UTC)