

Lochee Community Group

Scotland · Charity number SC048799

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-10-31
Register	View on the OSCR register

Contact

Address	3 Marybank Lane Lochee Dundee DD1 1QE
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of citizenship or community development', 'the advancement of environmental protection or improvement', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 2 The SCIO will operate as a charitable organisation and its purposes are: 2.1 to advance citizenship and community development through encouragement of voluntary activity for the benefit of the community, in particular by: - 2.1.1 offering opportunities directly, such as working in the Lochee community shop and participating in environmental improvement projects for the benefit of the community, and through targeted improvement of the local environment with a view to encouraging civic responsibility. 2.1.2 supporting local people to identify and articulate their needs and act to address those needs. 2.1.3 increasing resources to maximise community benefit by creating strong ties with community planning partners to co-design, co-create and co-produce services. 2.1.4 increasing opportunities for community participation and active citizenship through volunteering, mutual aid, education and training. 2.1.5 promoting and encouraging the conservation and enhancement of the local area. 2.2 To advance education through the support of training programmes, including, but not limited to, programmes aimed at enabling unemployed individuals to learn new skills and gain confidence to enter further education and/or employment. 2.3 To relieve or prevent the effects of poverty by providing opportunities and information to residents of Lochee to improve their circumstances either directly or by working with public and third sector organisations. 2.4 The relief of need through the provision of available advice, services, facilities and other support mechanisms to persons who face disadvantage on account of personal background or life history with the aim of improving of the conditions of life either directly or by working with public and third sector organisations.

Geography

- **Main operating location:** Dundee City
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2021-10-31	£0	£0	-	-
2020-10-31	£16,808	£14,837	-	0

Accounts

Lochee Community Group

Accounts for the Year Ended
31 October 2020

Lochee Community Group

Income & Expenditure account Year ended 31 October 2020

Income

Funding	4,508.52
Grants	6,607.00
Rooms	2,011.00
Sales	3,681.90
	<u>16,808.42</u>

Expenditure

Bank Charges	407.67
Electricity	445.00
Rent	10,893.35
Insurance	1,131.07
Waste collection	670.21
Cleaning	5.82
Fuel	475.58
Vehicle repairs	350.00
Repairs	412.13
Sundries	6.75
Stationary	1.58
Volunteers	38.00
	<u>14,837.16</u>

Surplus for year	<u>1,971.26</u>
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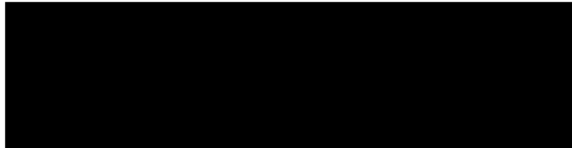
Opening balances	1,266.14
Add Income	16,808.42
Less expenditure	<u>(14,837.16)</u>
Closing balances	<u>3,237.40</u>

Represented by:

Main bank account	1,593.86
Pop up shop acc	1,643.34
Cash balance	<u>0.20</u>
Total	<u>3,237.40</u>

Lochee Community Group
Accountant's Report
for the Year ended 31 October 2020

We have prepared the attached accounts from the books and records received and from the information and explanations provided by the members and certify that they are in accordance therewith.



Accel Business Services Limited
Chartered Certified Accountants

4 Valentine Court
Dundee Business Park
Dundee
DD2 3QB

Dundee, 23 April 2021