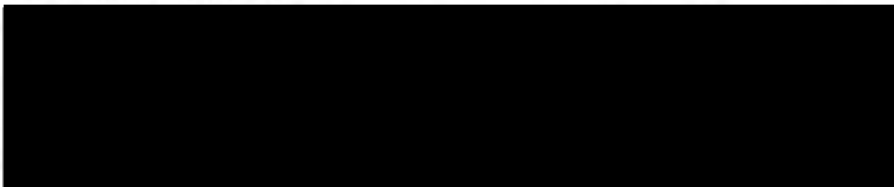


# Bolton East Lothian Community Association SCIO

Charity registration number SC049001

Annual report and accounts for the year ending 31<sup>st</sup> January 2025

Current trustees



Contact Address



## Recruitment and Appointment of Trustees

The trustees were reappointed at the AGM which was held in June 2024

## Governing Documents

The Bolton East Lothian community association is a Scottish Charitable Incorporated Organisation. Its purpose and administration are laid out in the constitution.

## Activities and Achievements

The hall is used on a regular basis for keep fit and yoga classes. It is also used for children's birthday parties, craft fairs and committee meetings. The local cycling group have started using the hall again

Unfortunately, the local elections will no longer be held in the hall.

The outdated florescent tube lights in the hall were replaced by new LED lights by a local electrician.

We held our annual BBQ in the summer which was well attended and enjoyed by all.

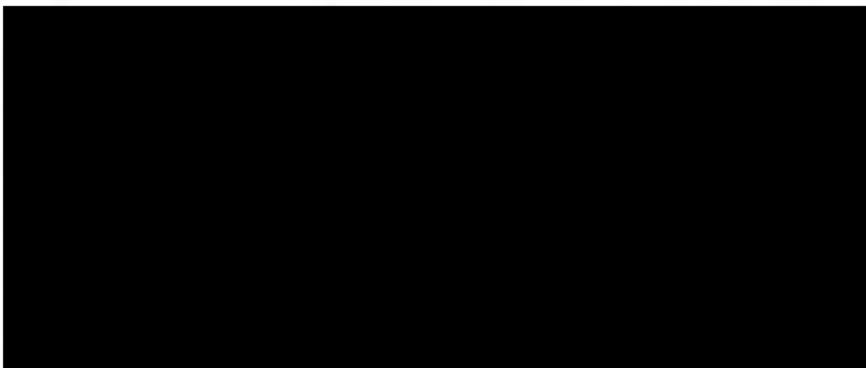
## Trustees Remuneration

The trustees did not receive any remuneration.

## Reserves

As a result of the surplus of £1,543.26 the association held funds of £15,713.61 at the year end. The surplus reflects income received throughout the year from hiring to community groups. The surplus will be used to maintain and support improvements to the village hall

Approved by the Trustees and signed on their behalf:



Bolton East Lothian Community Association SCIO

Charity Registration Number SC049001

Income and Expenditure Account year ended 31<sup>st</sup> January 2025

	2025		2024
	£	£	£
<b>Income</b>			
Hires and donations	<u>2,752.00</u>		<u>2,182.00</u>
Total income		2,752.00	2,182.00
<b>Expenditure:</b>			
Heat and light	276.12		416.87
Insurance	337.05		330.14
Repairs and renewals	<u>595.57</u>		<u>424.00</u>
Total expenses		<u>1,208.74</u>	<u>1,171.01</u>
Net surplus		<u>1,543.26</u>	<u>1,010.99</u>

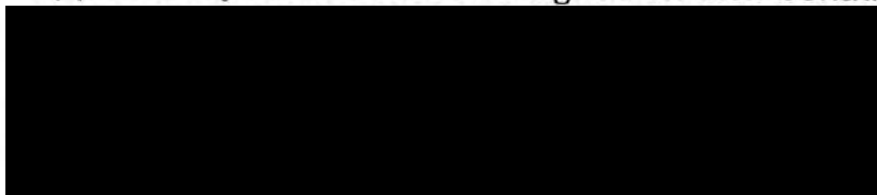
Bolton East Lothian Community Association SCIO

Charity Registration Number SC049001

Balance sheet as of 31<sup>st</sup> January 2025

	2025	2024
	£	£
Fixed assets		
Bolton village hall	1.00	1.00
Current assets		
Bank current account	<u>15,712.61</u>	<u>14,169.35</u>
Total assets	<u>15,713.61</u>	<u>14,170.35</u>
Financed by		
Unrestricted funds	15,713.61	12,110.35
Restricted funds	<u>0.00</u>	<u>2,060.00</u>
Total charity funds	<u>15,713.61</u>	<u>14,170.35</u>

Approved by the trustees and signed on their behalf:



Bolton East Lothian community association SCIO

Charity registration number SC049001

Notes to accounts year ending 31<sup>st</sup> January 2025

1. Tangible fixed assets. Bolton village hall was purchased from East Lothian council's predecessors in May 1989 for the nominal amount of £1.00
2. The restricted funds of £2,060 which were being held for architectural works are no longer required for that purpose. The funds will be used for any other maintenance work required in the hall.

# **Bolton East Lothian Community Association SC10**

## **Charity Registration Number SC049001**

### **Independent Examiner's Report to the Trustees of the Bolton East Lothian Community Association**

I report on the accounts of the charity of the year ended 31st January 2025 which are set out on pages 3 to 5.

#### **Respective Responsibilities of the 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's 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 these records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the committee 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 give 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
  - ☐ Prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

