

APPENDIX 3



		Independent examiner's report on the accounts v2						
Report to the trustees/members of		Braehead Community Project						
Registered charity number		SC049159						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		05	04	2024	to	04	04	2025
Set out on pages		(remember to include the page numbers of additional sheets)						
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 2006 Accounts Regulations. 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		<p>In the course of my examination, no matter has come to my attention.</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed**:						Date:	12/05/2025	
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	05	04	2024	To	04	04	2025

Reference and administration details

Charity name	Braehead Community Project		
Other names charity is known by	Crawford Hall		
Registered charity number	SC049159		
Charity's principal address			
	Postcode		

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name		Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Treasurer		Hall User Members
2		Chair		
3		Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution (SCIO)

Trustee recruitment and appointment

Annually voted for at AGM. Recruitment from user members.

Objectives and activities

Charitable purposes

4.1 Create an attractive and safe community facility for local people that can change and develop in response to the needs of the community thereby helping foster community cohesion, improve health and wellbeing and combat social isolation for local people of all ages and backgrounds.

4.2 Expand the range of services for sports, culture and heritage activities available to the local communities with the object of improving their quality of life.

Summary of the main activities in relation to these objects

Organise and deliver a wide range of inclusive activities within a safe, welcoming and accessible community environment, providing opportunities for local people of all ages and backgrounds to connect, participate and support one another, in line with the charity's objectives.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the reporting period, Braehead Community Project continued to play a vital role in promoting social inclusion, community connection and wellbeing within the local area.

The charity organised regular social activities, including weekly bingo sessions for adults aged 18 and over, which provided consistent opportunities for social interaction and helped reduce isolation. Two subsidised bus trips to other Scottish towns and cities further supported inclusion by enabling people to participate in shared experiences beyond their immediate community.

Family-focused activities were a key feature of the year, including fundraising prize bingo events supporting local girls' football and wider community causes, a children's Christmas party for ages 2–11, and a Christmas celebration dinner open to hall members and local residents. These events encouraged inter-generational participation and strengthened community ties.

The charity also supported community-led fundraising and recreational activity, including quiz nights and walking football, and enabled third-sector social care organisations to deliver activities for children, young people and adults with additional support needs.

In addition, the hall continued to host grassroots football and recreational sessions for children, young people, adults and older people, including walking football for both men and women, ensuring opportunities for physical activity were accessible to a wide range of community members. Ongoing investment in the maintenance and improvement of the hall and surrounding areas ensured the facility remained safe, welcoming and fit for purpose, supporting its continued use as a valued and inclusive community asset.

Financial review

Brief statement of the charity's policy on reserves

Reserves policy is to ensure that the charity has sufficient funds to meet any necessary planned maintenance and funds to respond to unplanned repairs as required. The charity will ensure sufficient funds in the event of the charity winding up. This is calculated at 6 months of typical running costs.

Details of any deficit

The charity reported a deficit of £7,105, which reflects a planned and responsible use of reserves to fund essential external maintenance. This investment will not require repetition for a number of years and has helped ensure the long-term sustainability, safety and accessibility of the community facility.

Donated facilities and services (if any)

By offering reduced-cost or free hall hire, the charity helped remove financial barriers to participation, enabling local groups and volunteers to deliver activities that support inclusion, wellbeing and community resilience.

APPENDIX 1

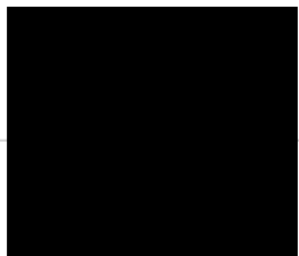
Other optional information

The trustees recognise the continued commitment of volunteers, user groups and partner organisations whose contributions enable Braehead Community Project to remain a welcoming, inclusive and responsive space at the heart of the local community.

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Secretary	
Date	19/01/2026	

SC



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	05	04	2024		04	04	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	30
Legacies					-	
Grants	500				500	750
Receipts from fundraising activities	2,602				2,602	1,824
Gross trading receipts	22,535				22,535	18,300
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	345				345	1,006
					-	
A1 Sub total	25,982	-	-	-	25,982	21,910
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	25,982	-	-	-	25,982	21,910
A3 Payments						
Expenses for fundraising activities	620				620	1,360
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	32,367				32,367	33,144
Grants and donations					-	206
Governance costs:					-	
Audit / independent examination	100				100	100
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	33,087	-	-	-	33,087	34,810
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	33,087	-	-	-	33,087	34,810
Net receipts / (payments)	(7,105)	-	-	-	(7,105)	(12,900)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(7,105)	-	-	-	(7,105)	(12,900)