

Brighter Baillieston

Making Baillieston Brighter

SC049281

Trustee Annual Report

For the Year

Ending 31 March 2025

Brighter Baillieston SC049281
Reference and Administration details
For the Year ending 31 March 2025

Trustees:



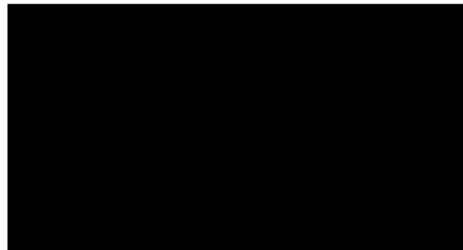
Principal Address:

31 Maxwell Dr
Garrowhill
Glasgow
G69 6LU

Charity Number:

SC049281

Independent Examiner:



Bankers:

Virgin Money
47 Main Street
Baillieston
Glasgow
G69 6SQ

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For the Year ending 31 March 2025

Structure, Governance and Management

The members have the right to attend meetings, appointing members to serve on the Board and make decisions and changes to the constitution.

The Board is elected on an annual basis, Board meetings are quarterly, with the responsibility for monitoring and control of the finances of the organisation delegated to our four Office Bearers, Chairperson, Vice Chair, Treasurer and Secretary.

Objectives and Activities

The Charities main activities are:

1. The advancement of citizenship or community development by organising seasonal community events, such as Christmas Fayre, and summer gala day to promote and showcase local talent.
2. The provisions of recreational facilities such as an outdoor gym for the advancement of health by consulting with community and looking at funding opportunities. The Organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended, such as starting youth clubs.

Main Achievements

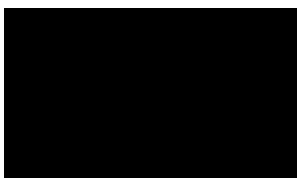
Providing a safe place that enable all age groups to participate and engage with others, providing activities as well as enabling our user groups and families access to our facilities for personal use e.g. birthday parties. Providing fun activities throughout the year including fundraising – thank you to everyone who has contributed both voluntarily and financially in 2024/25. Our plans for 2025-26 for Garrowhill Community Centre will be to continue to work in partnership, providing a safe space for family support groups, with a wide range of support,, health & wellbeing workshops, spiritualist church, fundraising events and activities.

Reserves

The results are set out in the receipts and payments accounts which show a profit of £51,103 for the year. This is split between restricted funding of £23,241 and reserves of £27,862 at 31 March 2025, the balance at 31 March 2024 (2024: £24,679), as we continue to build towards 3 months reserves to cover running costs and employment of staff

The Trustees are committed to this in order to maintain the Charities Autonomy and long-term viability.

Approved by the Trustees and signed on their behalf.



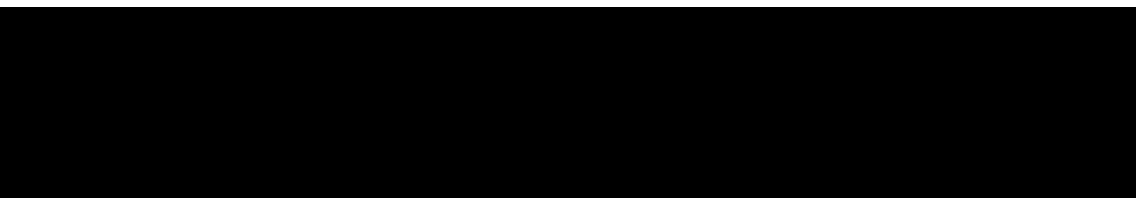
Date: 19.08.25

Brighter Baillieston SC049281
Reference and Administration details
For the Year ending 31 March 2025
Statement of Receipts and Payments

		Restricted	Unrestricted	2025	2024
Receipts	Notes	Funds	Funds	Total	Total
Grants	1	43,512		43,512	25,195
Donations	2		22,766	22,766	21,227
Total Receipts		<u>43,512</u>	<u>22,766</u>	<u>66,278</u>	<u>46,422</u>
Payments					
Related directly to					
Charitable Activities	3	<u>28,607</u>	<u>11,247</u>	<u>39,854</u>	<u>34,681</u>
Total Payments					
Surplus/deficit for the year		14,905	11,519	26,424	11,741
Carried Forward 31.03.24		8,336	16,343	24,679	12,938
Total Payments					
Carry Forward		23,241	27,862	51,103	24,679

Cash in Bank and on hand 31.03.25 £ 51,103

Signed on behalf of all trustees.



Date 19.08.25

Brighter Baillieston SC049281
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Notes

	Restricted	Unrestricted	2025	2024
<u>Income</u>	Funds	Funds	Total	Total
1 Grants				
The National Lottery Fund	20,000	-	20,000	-
GCC Area Partnership	3,032	-	3,032	5,495
GCC Community Garden	4,980	-	4,980	-
GCVS Welcome	5,500	-	5,500	11,000
GCVS H&W	-	-	-	8,450
Postcode PCT	10,000	-	10,000	-
Volunteer fund	-	-	-	250
Total	<u>43,512</u>	-	<u>43,512</u>	<u>25,195</u>

2 Donations

Payments directly for charitable activities

Fundraising	-	4,806	4,806	9,165
Activities	-	5,330	5,330	4,482
Generated Income	-	12,585	12,585	7,546
Virgin Cashback	-	45	45	34
		<u>22,776</u>	<u>22,776</u>	<u>21,227</u>

3 Expenditure

Handyperson/Cleaner	2,530	-	2,530	-
Running Costs BB	-	-	-	1,355
Running Costs GH	3,955	7,819	11,774	3,495
Premises Maint/storage	948	110	1,058	82
Insurance	-	548	548	513
Telephone & IT	900	273	1,173	634
Activities	9,077	-	9,077	2,191
Events	1,999	-	1,999	9,318
Fundraising	-	1,270	1,270	6,488
Garden	5,176	-	5,176	3,986
Volunteers	797	-	797	892
Travel & Training	-	-	-	40
Catering/Hospitality	1,716	-	1,716	1,989
Advertising & printing	706	947	1,653	3,239
Stationary & postage	803	-	803	209
Independent examination	-	280	280	250
	<u>28,607</u>	<u>11,247</u>	<u>39,854</u>	<u>34,681</u>

Independent Examiners Report For the Year ended 31 March 2025

Independent Examiners report to the Trustees of Brighter Baillieston

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 3 – 5.

Respective responsibilities of Trustee and Examiner

The Charities Trustees are responsible for the preparations of accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland Regulations 2006 (as Amended)). The Charity Trustees consider that the audit requirement of Regulation 10 (1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under the Section 44 (1) (c) of the Act and to state whether matters have come to my attention.

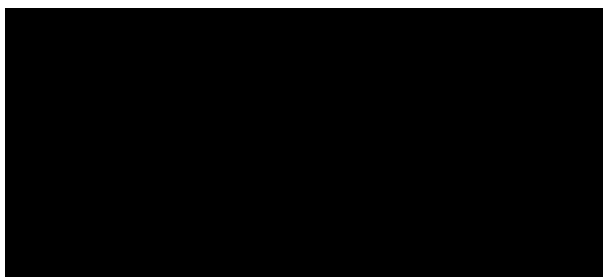
Basis of Independent Examiners statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of 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 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 connection with 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 2004 Act and Regulation 4 of the 2006 Regulations, and
 - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.



Date: 19.08.25