

APPENDIX 1

OSCr

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	25	April	2024	To	25	April	2025

Reference and administration details

Charity name	Bo'ness Networking Group
Other names charity is known by	Bonet
Registered charity number	SC049848
Charity's principal address	12 Craigview, Bridgeness Road
	Bo'ness
	West Lothian
	Postcode EH51 9LN

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	Chair		Full Members at AGM
2	Treasurer		Full Members at AGM
3	Secretary		Full Members at AGM
4	Trustee		Full Members at AGM
5	Trustee		Full Members at AGM
6			
7			
8			
9			
10			
11			
10			
11			
14			
15			
16			
17			
18			
19			

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 – see bonet.org.uk

Trustee recruitment and appointment

Trustees appointed/re-appointed at AGM

Objectives and activities

Charitable purposes

The advancement of citizenship or community development.
The advancement of the arts, heritage, culture or science.

Summary of the main activities
in relation to these objects

Support, networking and signposting small groups in the Bo'ness community.
Find out more at www.bonet.org.uk

Achievements and performance

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

Held a media training session in Bo'ness Library, morning session concentrated on A I chat and afternoon session concentrated on promoting and supporting charities.

See www.bonet.org.uk

Financial review

Brief statement of the charity's policy on reserves

Charity is involved in strong fundraising activity and has maintained a balance

Details of any deficit

N/A

Donated facilities and services (if any)

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Chair

Trustee

Date

1/6/2025

5/6/2025

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	25	APRIL	2024		25	APRIL	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	-	-			-	
Legacies					-	
Grants	-	-			-	
Receipts from fundraising activities	-				-	
Gross trading receipts					-	
Income from investments other than land and buildings	-				-	
Rents from land & buildings					-	
Bank error					-	
					-	
A1 Sub total	-	-	-	-	-	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
A3 Payments						
Expenses - Bonet	222	-			222	
Gross trading payments					-	
Investment management costs					-	
	-	-			-	
Grants and donations	-	-			-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	222	-	-	-	222	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	222	-	-	-	222	-
Net receipts / (payments)	(222)	-	-	-	(222)	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(222)	-	-	-	(222)	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	5,038	-			-	
	Surplus / (deficit) shown on receipts and payments account	(222)	-			-	
						-	
						-	
	Cash and bank balances at end of year	4,816	-	-	-	4,816	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
				#####

Notes

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Type of activity or project supported	Individual / institution	Number of grants made	£
		0	()
		0	()
		Total	

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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Authority under which paid	£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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	Number of trustees	£
	1	

		Transaction amount (£)	Balance outstanding at period end (£)
Nature of relationship	Nature of transaction		

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-				-	
	-	-			-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
		-	-	
	-	-	-	
	-		-	
	-		-	
		-	-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Total		-	-	-	-	-

4 Payments relating directly to charitable activities

[illegible]

Additional analysis (2)**Notes****5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
	-				-	
	-				-	
	-				-	
					-	
					-	
					-	
					-	
Sub total	-	-	-	-	-	-
					-	
					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					-	
Payments						
Domain host	10				10	
Website hosting	60				60	
A.G.M.	35				35	
Tech training	69				69	
Bookkeeping	40				40	
Bank charges	9				9	
	-				-	
	-				-	
					-	
					-	
Sub total	222	-	-	-	222	-
					-	
Payments relating to asset and investment movements						
					-	
					-	
Sub total	-	-	-	-	-	-
Total payments	222	-	-	-	222	-
					-	
Net receipts / (payments)	(222)	-	-	-	(222)	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(222)	-	-	-	(222)	-
					-	
Nature and purpose of funds						

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Additional analysis (3) Notes

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
	-				-	
	-				-	
	-				-	
	-				-	
	-				-	
	-				-	
	-				-	
	-				-	
Sub total	-	-	-	-	-	-
					-	
Receipts from asset & investment sales					-	
					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
	0				-	
Payments						
	-				-	
	-				-	
	-				-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Sub total	-	-	-	-	-	-
					-	
Payments relating to asset and investment movements					-	
					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	-	-	-	-	-	-
					-	
Net receipts / (payments)	-	-	-	-	-	-
					-	
Transfers to / (from) funds					-	
					-	
Surplus / (deficit) for year	-	-	-	-	-	-
	-				-	
Nature and purpose of funds						

A3 Payments

Expenses - Bonet

Description	Unrestricted Funds	Restricted Funds	Date	Checked	Comments
Domain Host	9.54				14/5 9.54
Website Hosting	60.48				13/6 60.48
A.G.M	34.60				Flowers 34.60,
Tech training	68.75	0.00			Cups etc 17.49, Food 51.26,
	0.00				
	0.00				
	0.00	0.00			
Bookeeping	40.00	0			
Bank Charge	8.50				4.25, 4.25,
TOTAL	221.87	0.00			

[illegible]

Donations

Donations					
Description	Unrestricted Funds	Restricted Funds	Date	Checked	Comments
	0.00				
TOTAL	0.00	0			

A1 Receipts

Donations

Description	Unrestricted Funds	Restricted Funds	Date	Checked	Comments
	0				
	0	0			
TOTAL	0	0			

Grants

Description	Unrestricted Funds	Restricted Funds	Date	Checked	Comments
	0.00	0			
	0.00				
		0			
	0.00	0			
TOTAL	0	0			

Receipts from fundraising activities

Description	Unrestricted Funds	Restricted Funds	Date	Checked	Comments
TOTAL	0.00	0			

Description	Unrestricted Funds	Restricted Funds	Date	Checked	Comments
TOTAL	0	0			

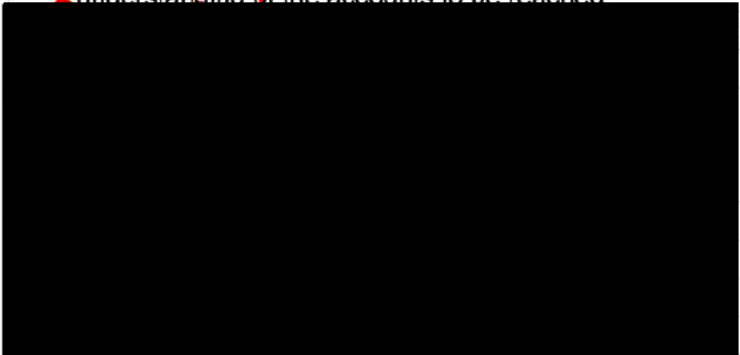
£	Money Received

£	Money Spent

£0.00	Balance	£0.00
	£0.00	

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Office of the Scottish Charity Regulator

	Independent examiner's report on the accounts v2										
Report to the trustees/members of	Charity name Bo'ness Networking Group										
N	SC049848										
On the accounts of the charity for the period	Period start date						Period end date				
	Day	Month	Year			Day	Month	Year			
	25	April	2024	to		25	April	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. 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 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 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 accounts.										
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] 1. 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 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										
Signed:								/6/2025			
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.