

Bo'ness Car 4 U SCIO

Scotland · Charity number SC050152

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2020-05-13
Register	View on the OSCR register

Contact

Address	65 Kinacres Grove Bo'ness West Lothian EH51 9LT
Website	www.bonesscar4u.scot

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: To take patients who are registred in Bo'ness medical practices, who have a cancer diagnosis and provide free transport to enable their treatment to be carried out.

Beneficiaries: 'People with disabilities or health problems'

Objectives: The organisation's charitable purpose is: to provide a free transport service to hospital appointments for those cancer patients who are referred to us by the General Medical practices of Bo'ness, and who by reason of ill health, age, disability, financial hardship or any other disadvantage are unable to go on their own.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-05-31	£28,612	£17,705	-	0
2025-05-31	£42,096	£15,045	-	0
2024-05-31	£28,609	£16,426	-	0
2023-05-31	£39,443	£9,680	-	0
2022-05-31	£35,103	£8,737	-	0
2021-05-31	£3,700	£1,000	-	0

Bo'ness Car 4 U SCIO

Scotland - Charity number SC050152

Accounts

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	31	May	2024	To	31	May	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Bo'ness Car 4 U
SC050152

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			
2			
3			
4			
5			
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

Trustee recruitment and appointment

Trustees appointed/re-appointed at AGM

Objectives and activities

Charitable purposes

The organisation's charitable purpose is: to provide a free transport service to hospital appointments for those cancer patients who are referred to us by the General Medical practices of Bo'ness, and who by reason of ill health, age, disability, financial hardship or any other disadvantage are unable to go on their own.

Summary of the main activities
in relation to these objects

Provide free transport for hospital appointments

Achievements and performance

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

We now have 100 patients on our register, a total of 33 volunteers to carry out our service and completed 18000 miles in patient transport to hospital. We have also been successful in making the local community more aware of our service.

Financial review

Brief statement of the charity's policy on reserves

Charity will be involved in fundraising activity.

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

Treasurer

Date

5/8/25

5/8/25

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	31	May	2023		31	May	2024

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	22,250	-			22,250	
Legacies					-	
Grants	18,967	-			18,967	
Receipts from fundraising activities	-				-	
Gross trading receipts					-	
Income from investments other than land and buildings	-				-	
Rents from land & buildings					-	
Savings Account interest	879	-			879	
Savings Account	71,839				71,839	
A1 Sub total	113,935	-	-	-	113,935	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
	-	-			-	
A2 Sub total	-	-	-	-	-	-
Total receipts	113,935	-	-	-	113,935	-
A3 Payments						
Expenses for fundraising activities	-				-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	15,045	-			15,045	
Grants and donations	-	-			-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	15,045	-	-	-	15,045	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Savings Account	71,839	-			71,839	
A4 Sub total	71,839	-	-	-	71,839	-
Total payments	86,884	-	-	-	86,884	-
Net receipts / (payments)	27,051	-	-	-	27,051	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	27,051	-	-	-	27,051	-

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	66,012	-			-	
	Surplus / (deficit) shown on receipts and payments account	27,051	-			27,051	
						-	
						-	
	Cash and bank balances at end of year	93,063	-	-	-	93,063	-
	(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

			4/8/25
			4/8/25

Section C Notes to the Accounts

Notes

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				0
				0
				0
			Total	-

C3a Trustee remuneration	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	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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		Number of trustees	£
C4b Trustee expenses - details			0
			0

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information

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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 £
Individual	8,822				8,822	
Organisations and clubs	13,428				13,428	
	-				-	
Total	22,250	-	-	-	22,250	-
	reference	-	-	-	reference	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Miller Homes	1000				1000	
Falkirk Council	7,000	-			7,000	
	-	-			-	
Impact Funding	10,967	-			10,967	
Total	18,967	-			18,967	-
	-	-			-	-

3 Gross receipts from other charitable activities

	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	-	-	-	-	-	-
	reference	-	-	-	reference	-

4 Payments relating directly to charitable activities

	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 £
PPE	586				586	
PHONE	342				342	
IT EQUIPMENT	259				259	
OFFICE/STATIONARY	924				924	
PUBLIC LIABILITY INSURANCE	581				581	
PROMOTION MATERIAL	314				314	
LEAFLETS	-				-	
FUEL	10,891				10,891	
FUNDRAISING EXPENSES	-				-	
TEAM BUILDING / TRAINING	817				817	
CO-ORDINATOR EXPENSES	150				150	
PORTAKABIN	50				50	
WEBSITE FEE	43				43	
DOMAIN FEE	89	-			89	
	-				-	
Total	15,046	-	-	-	15,046	-
	reference	-	-	-	reference	-

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Additional analysis (2)

Notes

5 Breakdown of unrestricted funds

					Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations/ Loan	22,250				22,250	
Legacies					-	
Grants	18,967				18,967	
Receipts from fundraising activities	-				-	
Gross trading receipts					-	
Income from investments other than land and buildings	879				879	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	42,096	-	-	-	42,096	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	42,096	-	-	-	42,096	-
					cross ref error	
Payments						
Expenses for fundraising activities	15,045				15,045	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	-				-	
Grants and donations / Loan repayed	-				-	
Governance costs:					-	
Audit / independent examination	-				-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	15,045	-	-	-	15,045	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Total payments	15,045	-	-	-	15,045	-
					cross ref error	
Net receipts / (payments)	27,051	-	-	-	27,051	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	27,051	-	-	-	27,051	-
					cross ref error	
Nature and purpose of funds						

Additional analysis (3)

Notes

6 Breakdown of restricted funds

	2015/16 Restricted funds	2015/16 Restricted funds	2015/16 Restricted funds	2015/16 Restricted funds	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	-				-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	-				-	
Grants and donations	-				-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

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A3 Payments

Expenses for fundraising activities - 2024/2025

[illegible]

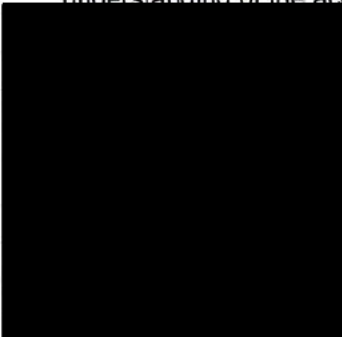
Payments relating directly to charitable activities - 2024/2025

Description	Unrestricted Funds	Restricted Funds	Date	Checked	Comments
PPE, Drivers equipment	585.67				Timpsons 15.00, Recogmit 7.02, Covid kit 31.92, Recogmiton 7.02, Covid Kits 191.04, Drivers cards 28.80, Test Kits 95.38, Test Kits 85.80, Screwfix 13.98, Medihave 47.88, Recogmit 7.02, Coordinator Bags 29.97, B&Q 11.00, Recogmit 7.02,
Phone	341.61				June 17.38, July 17.38, 02.100.00, August 17.38, September 17.38, October 17.38, November 17.38, December 17.38, January 29.99, January 17.38, February 17.38, March 17.38, April 17.38, May 20.44,
IT Equipment/Software	259.00				Currys 91.00, Sumitup 7.00, Laptop plan 76.00, Laptop repair 85.00,
Website fee	43.20				Wordpress 43.20,
Domain fee	68.80				May 44.40, May 2025 44.40,
Office,Stationery	924.13				Tesco 9.60, Coop 4.95, Tesco 12.00, Tesco 12.00, Currys 9.99, Ryman 21.94, Waterstones 7.99, Post Office 3.25, Pens 1.50, Stationery 50.09, Folders 17.96, £ Bay 0.75, Ryman 8.99, Post office 15.30, Ink 8.99, stationery 28.44, Ink 7.99, B&M 5.00, Ink 3.99, Ryman 23.22, Stationary 8.49, Ink 3.99, Ink 4.99, Ink 3.99, Ryman 46.29, J M K 314.00, J M K 266.40, Recogmit 7.02, Ink 3.99, Ryman 8.54, Ink 3.99,
Public Liability/ Insurance	581.30				Keegan 42.76, Keegan 538.54,
Promotion/Recruitment	313.53				Fair Programme 100.00, Rolier banner 168.00, Home 2 hospital 40.49, Posters 5.04,
Leaflets	0.00				
Fuel	10890.67				June 1115.25, July 704.1, August 529.5, September 453.70, October 1361.55, November 2075.05, December 1340.25, January 736.40, February 584.12, March 304.75, April 672.2, May 1013.80,
Fundraising expense	0.00				
Team Building/Training	817.27				Certificates 18.77, Hope café 40.00, Hope café 40.00, Driver training 196.15, IT trainer 50.00, Driver training 100.80, CVS 37.20, Driver Training 44.10, Hope Café training 100.00, Driver training 53.75, Hope Street 28.00, Library hire 40.00, Corbie Inn 48.50, Hope café 20.00,
Co-ordinators expenses	150.00				IM McClardy 50.00, J Hullet 50.00, H Jeffrey 50.00,
Portakabin	49.99				Fire extinguisher 49.99
TOTAL	15045.37	0			
Grants and Donations - 2024/2025					
Description	Unrestricted Funds	Restricted Funds	Date	Checked	Comments
	0.00	0			
TOTAL	0.00	0			

A4 Payments				
Payments relating to asset and investment movements				
Description	Unrestricted Funds	Restricted Funds	Date	Checked
Portakabin	0.00			
Savings Account	4739.00			
Savings Bond	45000.00			
Savings Account	5500.00	17/10/2024		
Savings Account	7000.00	31/10/2024		
Savings Account	2600.00	18/11/2024		
Savings Account	2000.00	20/12/2024		
Savings Account	5000.00	21/05/2025		
TOTAL	71839.00			

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	Bo'ness Car 4 U							
Registered charity number		SC050152							
On the accounts of the charity for the period	Period start date	Day	Month	Year		to	Day	Month	Year
		31	May	2024			31	May	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*] - 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 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.								
Signed:			Date: 7 th Aug 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.

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