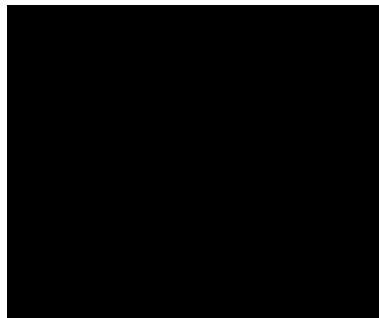


Lanarkshire Community Hub

Charity Information

For the Period Ended 31st March **2025**

TRUSTEES:



REGISTERED OFFICE:




REGISTERED NUMBER:

SC050237

INDEPENDENT EXAMINER:



 Accountants 95-107 Lancefield Street

Glasgow

G3 8HZ

Lanarkshire Community Hub

Report of the Trustees

For the Period Ended 31 March **2025**

The trustees present their report with the financial statements of the charity for the period ended 31 March 2025.

Governance

The organisation is a registered Scottish charity. The constitution contains the administration arrangements and purposes.

Legal Status and Governance

Lanarkshire Community Hub has a board of Trustees. Trustee meetings happen regularly, to fulfil the role of charity policy and strategic direction. The board consists of four members of with various experiences that are vital to the work of the charity.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Objects and Activities

The organisation is established for the benefit of youth (age 12-25) in Lanarkshire and surrounding areas and the purposes are: 4.1 The advancement of education 4.2 The advancement of citizenship 4.3. The provision of recreational facilities and the organisation of recreational activities 4.4 The advancement arts, heritage and culture and the promotion of religious and racial harmony. 4.5 The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.

Financial Report

The results for the year are set out in the attached statement of financial activities. Income for the year amounted to **£0**. Total expenditure amounted to **£0**.

Responsibilities of the Board of Trustees in Relation to the Financial Statements

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the year and of its surplus or deficit for the financial year then ended. In doing so the Trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Lanarkshire Community Hub

ON BEHALF OF THE BOARD:

Trustee:

[Redacted Signature]

Date:

31/12/2025

Trustee:

[Redacted Signature]

Date:

31/12/2025

Statement of Financial Activities

For the Period Ended 31 March **2025**

	Unrestricted Funds	Restricted Funds	2025	2024
Incoming resources				
Donations	£0	0	£0	£90
Total incoming resources		0	£0	£90
Resources expended				
Charitable Donations	0	0	0	0
Volunteer expenses	0	0	0	0
Project & Travel Costs	0	0	0	0
Materials	0	0	0	0
Net incoming resources	£0	0	£0	£90
Total funds brought forward	685.34	0	685.34	595.34
Total funds carried forward	685.34	0	685.34	685.34

Balance Sheet as at **31 March 2025**

CURRENT ASSETS

Cash at bank **£685.34**

The financial statements were approved by the Trustees on **31/12/2025** and were signed by:

Trustee:

