

# Bellshill Boys Club and Community Centre

Scotland · Charity number SC050595

## Details

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**Status** Active

**Legal form** SCIO (Scottish Charitable Incorporated Organisation)

**Registered** 2020-11-24

**Register** [View on the OSCR register](#)

## Contact

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**Address** Carnbroe Road  
Bellshill  
ML4 1RS

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the provision of recreational facilities, or 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'

**What the charity does:** The Charity holds regular meetings, which enables all groups to come together and provide support for one another. The charity provides a safe and secure environment in which the groups can meet to provide a secure meeting area. The charity will also support any club which are having difficulty with fees.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** 4 The organisations purposes are: 4.1 The provision of recreational facilities or 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.

## Geography

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

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2026-04-06 | £5,800 | £6,074      | -      | 1         |
| 2025-04-06 | £8,580 | £7,042      | -      | 1         |
| 2024-04-06 | £6,265 | £6,802      | -      | 0         |
| 2023-04-06 | £8,593 | £7,633      | -      | 0         |
| 2022-03-31 | £8,529 | £4,484      | -      | 0         |

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# Accounts

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**Bellshill Boys Club and Community Centre**

**Charity No SC 050595**

**Accounts and Annual Report**

**For year ending 31 03 2025**

**Bellshill Boys Club and Community Centre**

**Trustees Annual Report**

**Year ending 31 March 2025**

**Reference and Administration Information**

**Charity Name** Bellshill Boys Club and Community Centre

**Charity Registration Number** SC050595

**Contact Address**  
**(As held by OSCR)**

**Trustees**

**Independent Examiner**

**Bankers**

**Bank of Scotland**  
**207 Main Street**  
**Bellshill**  
**ML4 1AL**

Bellshill Boys Club and Community Centre  
Trustees Annual Report  
Year ending 31 March 2025

Objectives and Activities

The main objective of the Community Centre is to provide a base from which local groups and organisations can use to support the local community. All members of the community can use the hall for a variety of activities which are reasonably priced.

We have a dancing class which use the hall four times a week. It is well attended.

We have a toddler group which use the hall 2 mornings a week. It is a parent and toddler group which supports children from birth till 4 years old. A range of activities are available for the children and parents and guardians can meet other parents to socialise and be of support to each other.

The craft group holds a session once a month and is open to all.

The hall is available for hire to members of the community for children birthday parties, first communions, Etc. Hiring charges are set at a reasonable rate making it affordable to members of the community.

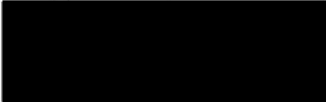
Achievements

The centre has managed to stay open for all the groups despite the rising costs of utilities.

We will continue to use the hall for the benefit of all the members of the community. We will strive to do our best and continue to support the groups that use the hall.

We will continue to make the local community aware of the activities that are available to them and promote the centre through social media and advertising.

Approved by the trustees on their behalf

  
Treasurer  
Date 31.10.2025

Trustees and remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Reserves

As a result of a surplus of £1537.43 for the year, the association held unrestricted funds of £6003.75 at the end of the year. This includes £3406.75 which can be used for the upkeep of the hall.

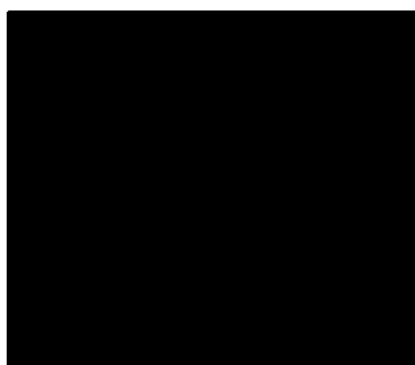
Approved by the Trustees and signed on their behalf.

  
Treasurer  
Date 31.10.2025

BELLSHILL BOYS CLUB AND COMMUNITY CENTRE  
 CHARITY NO. SC 050595  
 STATEMENT OF BALANCES AS AT 31 MARCH 2025

|                      | 2025           | 2024           |
|----------------------|----------------|----------------|
|                      | Total          | Total          |
|                      | Funds          | Funds          |
| Bank & Cash Balances | 4466.32        | 5003.71        |
| Movement in Year     | 1537.43        | -537.39        |
| Bank & Cash Balances | <u>6003.75</u> | <u>4466.32</u> |
| carried forward      |                |                |
| Held as              |                |                |
| Current Account      | 2566.35        | 1678.92        |
| 2 A/C                | 3406.15        | 2776.15        |
| Cash in Hand         | 31.25          | 11.25          |
|                      | <u>6003.75</u> | <u>4466.32</u> |

Approved by the Trustees on



Chairperson

Treasurer

**BELLSHILL BOYS CLUB AND COMMUNITY CENTRE**  
**Notes to the Accounts**

**1 Trustee Remuneration and Related Party Transactions**

Nil return

**2 Movement of Funds**

|                           | At 1 April<br>2024 | Receipts       | Payments       | Transfers   | At 31 March<br>2025 |
|---------------------------|--------------------|----------------|----------------|-------------|---------------------|
| <b>Unrestricted Funds</b> |                    |                |                |             |                     |
| Petty Cash                | 11.25              |                |                | 20.00       | 31.25               |
| General Fund              | 1678.92            | 7950.00        | 7042.57        | -20.00      | 2566.35             |
| No 2 A/C                  | 2776.15            | 630.00         |                |             | 3406.15             |
|                           | <u>4466.32</u>     | <u>8580.00</u> | <u>7042.57</u> | <u>0.00</u> | <u>6003.75</u>      |

1. All funds are unrestricted

2. No remuneration was paid or payable to any of the trustees or any person connected with them in the year

**BELLSHILL BOYS CLUB AND COMMUNITY CENTRE****CHARITY NO.SC 050595****RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025**

|                             | <b>2025</b>    | <b>2024</b>    |
|-----------------------------|----------------|----------------|
|                             | <b>Total</b>   | <b>Total</b>   |
|                             | <b>Funds</b>   | <b>Funds</b>   |
| <b><u>RECEIPTS</u></b>      | <b>£</b>       | <b>£</b>       |
| Rent                        | 7950.00        | 5695.00        |
| Hall Lets                   | 630.00         | 570.00         |
|                             | <u>8580.00</u> | <u>6265.00</u> |
| <b><u>PAYMENTS</u></b>      |                |                |
| Amenities                   | 3323.31        | 3642.87        |
| Caretaker                   | 1902.00        | 1802.00        |
| insurance                   | 567.39         | 553.81         |
| Cleaning                    | 385.06         | 297.40         |
| Repairs and Renewals        | 363.52         | 375.00         |
| Gas Services                | 282.00         |                |
| Stationery                  | 84.85          | 41.95          |
| Misc Expenses               | 134.44         | 89.36          |
|                             | <u>7042.57</u> | <u>6802.39</u> |
| <b>SURPLUS FOR THE YEAR</b> | <b>1537.43</b> | <b>-537.39</b> |

I have examined the records of the above organisation and hereby certify, to the best of my information and belief, the above is a true record of the income and expenditure for the year end 31 March 2025



1/7/25.