

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.

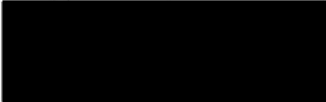
Achievements

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.

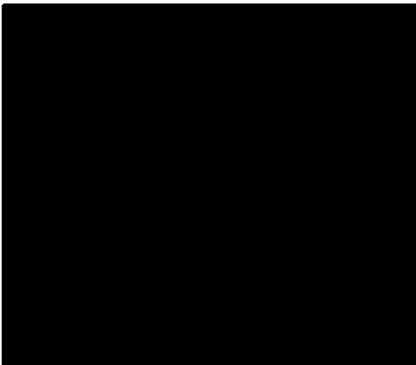


Treasurer
Date 31.10.2025

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 2024	Receipts	Payments	Transfers	At 31 March 2025
Unrestricted Funds					
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**

	2025	2024
	Total	Total
	Funds	Funds
<u>RECEIPTS</u>	£	£
Rent	7950.00	5695.00
Hall Lets	630.00	570.00
	<u>8580.00</u>	<u>6265.00</u>
<u>PAYMENTS</u>		
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>
SURPLUS FOR THE YEAR	1537.43	-537.39

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.