

Cumbernauld Resilience

Scotland · Charity number SC050676

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-01-13
Register	View on the OSCR register

Contact

Address	46 Croyhill Road Croy Kilsyth Glasgow G65 9BF
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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: Cumbernauld Resilience provides support to individuals and families in the Cumbernauld area who are facing financial hardship, food insecurity, or crisis situations. We operate a community foodbank offering emergency food parcels and essential household items to those in need, while also signposting people to other local services for longer-term assistance. Our activities include collecting and distributing donated food, working in partnership with local organisations, schools, and businesses, and promoting community resilience through volunteering and local support initiatives. The charity's purpose is to relieve poverty and distress, reduce hunger, and strengthen community wellbeing in Cumbernauld and the surrounding areas.

Beneficiaries: 'Older People'

Objectives: The relief of those elderly and vulnerable people in Cumbernauld suffering from financial hardship, ill-health, isolation, and boredom caused by living in deprivation and 'self isolation'.

Geography

- **Main operating location:** North Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2026-05-31	£0	£0	-	0
2025-05-31	£18,285	£14,562	-	0
2024-05-31	£7,557	£14,562	-	0
2023-05-31	£15,009	£17,733	-	0
2022-05-31	£40,366	£24,645	-	0

Accounts

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		Independent examiner's report on the accounts						v2
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Cumbernauld Resilience						
	Registered charity number	SC050676						
	Period start date					Period end date		
	Day	Month	Year		Day	Month	Year	
	01	June	2024	To	31	May	2025	
	1 to 6						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner Basis of independent examiner's statement	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 (as amended). 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. My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 view given by the accounts.							
Independent examiner's statement	In the course of my examination, no matter has come to my attention. 1. 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 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.							
Signed: Name: Relevant professional qualification(s) or body (if any): Address:					Date:	24/03/2026		
	Leanne Melia							
	19 Greek Thomson Road, Balforn, Glasgow G63 0RE							

*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.

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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**

Accounts

Cumbernauld Resilience

SC050676



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	June	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	7,557				7,557	8,709
Legacies					-	
Grants					-	5,323
Receipts from fundraising activities					-	977
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	7,557	-	-	-	7,557	15,009
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	7,557	-	-	-	7,557	15,009
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	12,838				12,838	12,163
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	1,724				1,724	3,951
					-	
A3 Sub total	14,562	-	-	-	14,562	16,114
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	1,619
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	1,619
Total payments	14,562	-	-	-	14,562	17,733
Net receipts / (payments)	(7,005)	-	-	-	(7,005)	(2,724)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(7,005)	-	-	-	(7,005)	(2,724)

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	12,997				12,997	15,721
	Surplus / (deficit) shown on receipts and payments account	(7,005)	-			(7,005)	(2,724)
						-	
						-	
	Cash and bank balances at end of year	5,992	-	-	-	5,992	12,997
	(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	Laptop		589		589
	Laptop		709		709
	Bain Maries		610		610
	2x Oven & 2 x Hob plates		1,008		1,008
		Total	2,916	-	2,916

	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

Section C Notes to the Accounts

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

During the year we received 7,557.00 in donations, the funds were unrestricted

C2 Grants

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

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)

X

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

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

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C6 Other information

Cumbernauld Resilience

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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 £
Personal Donations	7,557				7,557	8,709
					-	
					-	
					-	
Total	7,557	-	-	-	7,557	8,709
	-	-	-	-	-	-

2 Grants

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

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	-	-	-	-	-	-
	-	-	-	-	-	-

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 £
Purchases - Food	6,838				6,838	6,310
Advertising					-	103
Rent	6,000				6,000	5,750
					-	
					-	
					-	
					-	
					-	
Total	12,838	-	-	-	12,838	12,163
	-	-	-	-	reference error	-

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Additional analysis (2)

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						
Donations	7,557				7,557	8,709
Legacies	-				-	
Grants	-				-	5,323
Receipts from fundraising activities	-				-	977
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	7,557	-	-	-	7,557	15,009
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	7,557	-	-	-	7,557	15,009
Payments						
Expenses for fundraising activities	-				-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	12,838				12,838	2,263
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	1,724				1,724	3,951
Sub total	14,562	-	-	-	14,562	6,214
Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	1,619
Purchase of investments					-	
Sub total	-	-	-	-	-	1,619
Total payments	14,562	-	-	-	14,562	7,833
Net receipts / (payments)	(7,005)	-	-	-	(7,005)	7,176
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(7,005)	-	-	-	(7,005)	7,176

Nature and purpose of funds

Cumbernauld Resilience

SC050676

Additional analysis (3)

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						
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						
Grant from North Lanarkshire Council to purchase kitchen equipment						

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Signed:					Date:	21/02/2025		
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

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