

Age Concern Girvan SCIO

Scotland · Charity number SC050839

Details

Known as Duff Street Kitchen

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2021-03-15

Register [View on the OSCR register](#)

Contact

Address 2 Duff Street
Girvan
KA26 9AP

Activities

Activities: 'It carries out activities or services itself'

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

What the charity does: Age Concern Girvan (SCIO), is a local charity providing vital services to older people in Girvan. Our aim is to provide affordable, nutritious meals alongside welcoming social opportunities for people aged 55+ as well as anyone who may be isolated, vulnerable, or living on low incomes. Known locally as Duff Street Kitchen, we operate on Mondays, Wednesday and Fridays

Beneficiaries: 'Older People'

Objectives: The organisation's objectives are: The advancement of citizenship or community development and the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage, and in furtherance of this to: Promote the welfare of elderly people in the Girvan area.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£22,698	£18,852	-	1
2025-03-31	£21,209	£7,357	-	0
2024-03-31	£18,270	£13,555	-	1
2023-03-31	£21,638	£20,457	-	0
2022-03-31	£0	£0	-	0

Accounts

Age Concern Girvan

2 Duff Street
 Girvan - KA26 9AP
 Ayrshire, United Kingdom
 Email : ageconcerngirvan1@gmail.com

ATB Accountancy Services Ltd

Profit & Loss Report

For the period 01/04/2025 to 31/03/2026

Account		
Turnover		
Sales		£7,291.87
Fundraising Income		£5,785.63
Donations		£3,120.79
Hall Rental and Bridge		£1,500.00
Grants Town Team Grant		£1,500.00
South Ayrshire Council SACT Fund Grant		£1,000.00
Ayr Age Concern Grant		£2,500.00
		£22,698.29
Cost of Sales		
Provisions	£3,194.08	
Other Direct Costs	£1,538.67	
		(£4,732.75)
Gross Profit		£17,965.54
Administrative Expenses		
Accountancy Fees	£300.00	
Light, Heat & Power	£4,007.46	
Cleaning & Laundry	£1,647.81	
General Travel Expenses	£31.50	
Bank Charges	£31.24	
Subscriptions	£2.52	
General Insurance	£536.45	
Computer Expenses	£42.87	
Repairs & Renewals	£3,363.25	
Stationery & Postage	£69.99	
Sundry Expenses	£842.00	
Assets Purchased	£3,244.99	
		(£14,120.08)
Operating Profit		£3,845.46
Profit on ordinary activities before taxation		£3,845.46
Net Profit		£3,845.46

Accounts

A T B Accountancy Services Ltd

Incorporated Financial Accountant

125a Dalrymple Street Girvan Ayrshire KA26 9BS

Tel: 01465 710007 www.atb-accountancy.co.uk

22nd October 2025

FAO the Trustees/Committee Members of Age Concern Girvan

Income & Expenditure Account for year ended 31st March 2025

We have completed the Income & Expenditure Account and the Balance Sheet for the year ended 31st March 2025. In our professional opinion, it cannot be stated with any degree of certainty that these documents accurately reflect the trading performance of the group in that year. This is due to the incomplete and sporadic nature of the book & record keeping. In particular, our main areas of concern relate to the following.

- The recording of income is inconsistent, with no clear procedures being followed.
- Cash sums are constantly taken from the bank account in round figure amounts with no clear indication of where/how these amounts were spent. It is our suspicion that not all cash receipts have been retained, and this also accounts for the theoretical and high amount of cash in hand. Again, there is no clear indication that any structure or consistency has been applied to recording expenditure.

Unfortunately, this note is almost identical to the note presented to our point of contact for the year ending 31st March 2024, where the threat was made not to prepare any further financial statements unless the recording of financial transactions greatly improved. No improvement has been made, and to that end, no further financial documents will be prepared by ATB Accountancy Services Ltd unless it can be clearly demonstrated by 30th November 2025 that record keeping has improved to an acceptable standard.

We would be happy to advise on how the required levels of financial controls could be achieved.

Yours faithfully,

ATB Accountancy Services Limited

Age Concern Girvan

2 Duff Street
Girvan - KA26 9AP
Ayrshire, United Kingdom
Email : ageconcerngirvan1@aol.com

ATB Accountancy Services Ltd

Balance Sheet Report

As on date : 31/03/2025

Account**Fixed Assets**

Fixtures & Fittings - Cost b/fwd	£4,958.23
	£4,958.23

Cash at Bank & in Hand

Cash Account	£3,831.90
Bank of Scotland acc ending 1969	£7,437.08
	£11,268.98

Net Assets

£16,227.21

Capital & Reserves

Profit & Loss Account b/fwd	£10,747.97
Net Profit for current year	£5,479.24

Shareholders funds

£16,227.21

Age Concern Girvan

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Ayrshire, United Kingdom
Email : ageconcerngirvan1@aol.com

ATB Accountancy Services Ltd

Profit & Loss Report

For the period 01/04/2024 to 31/03/2025

Account		
Turnover		
Fee Income		£12,068.92
Other Income		£2,924.35
Donations		£2,596.50
Hall Rental and Bridge		£120.00
Raffles		£1,000.00
Grants		£2,500.00
		£21,209.77
Cost of Sales		
Provisions	£7,243.40	
Other Direct Costs	£1,129.51	
		(£8,372.91)
Gross Profit		£12,836.86
Administrative Expenses		
Accountancy Fees	£300.00	
Light, Heat & Power	£1,858.73	
Cleaning & Laundry	£3,736.91	
Motor Repairs and Servicing	£60.00	
General Travel Expenses	£316.00	
General Insurance	£562.36	
Repairs & Renewals	£513.34	
Stationery & Postage	£10.28	
		(£7,357.62)
Operating Profit		£5,479.24
Profit on ordinary activities before taxation		£5,479.24
Net Profit		£5,479.24

APPENDIX 1



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	03	2024	To	31	03	2025

Reference and administration details

Charity name	Age Concern Girvan SCIO
Other names charity is known by	
Registered charity number	SCIO – SC050839
Charity's principal address	
	Postcode KA26 0DS

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		Chairperson		
2		Vice Chairperson		
3		Secretary		
4		Treasurer		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Trustee are remunerated for any reasonable expenses occurred while helping to achieve the charities purposes

Objectives and activities

Charitable purposes

"the advancement of citizenship or community development",

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

Summary of the main activities in relation to these objects

We open on a Monday and Friday and provide a homecooked three course meals.

APPENDIX 1**Achievements and performance**

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

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit	N/A
Donated facilities and services (if any)	N/A

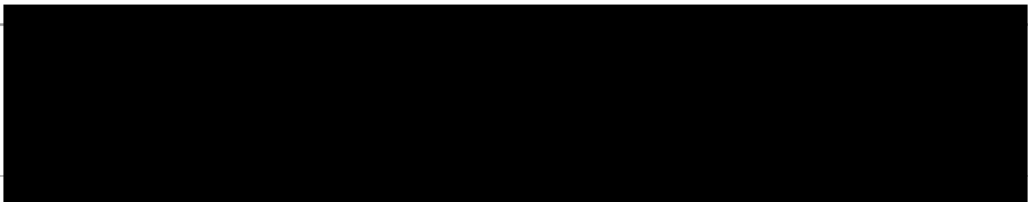
APPENDIX 1

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)

Chairperson

Treasurer

Date

08 Jan 2026

8/1/26