



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	06	04	2024	To	05	04	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Hub on the Hill
SC051001
7 Fusilier Walk
Stewarton
Postcode KA3 3FL

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		Chair Person		
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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
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Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Trustees volunteered due to a mutual interest in community development.

Objectives and activities

Charitable purposes	The Charity's purposes, according to the Scottish Charitable Register, are: 4.1 The advancement of citizenship or community development (including rural and urban regeneration). 4.2 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 are primarily intended.
Summary of the main activities in relation to these objects	The main activities are planned to be community outdoor events run at the Cocklebie Park in Stewarton, East Ayrshire. These events will be used to raise awareness and funds for the charity, which in the long term plan to create more permanent play facilities on the site.

APPENDIX 1

Achievements and performance

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

The charity has been inactive during the period of 2024-2025 and will be closing following the submission of this return. A request to Dissolve was completed during 2025, however this used the incorrect form and so the correct process will be completed during 2026.

Due to the physical limitations of the designated site, coupled with other commitments of the Trustees, we have been unable to fulfill the aims of the charities and feel it is not feasible to continue at this time.

There has been no financial activity conducted during this period or any other.

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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APPENDIX 1

Other optional information

No bank account has been opened due to a lack of activity by the charity. The charity will be applying to OSCR to dissolve.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Position (e.g. Chair) Trustee

Date 04/01/26

Enter charity name below



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	6	4	2024		5	4	2025

Section A Statement of receipts and payments

	Unrestricted to nearest £	Restricted funds to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £
A1 Receipts					
Donations	0	0	0	0	-
Legacies	0	0	0	0	-
Grants	0	0	0	0	-
Receipts from fundraising activities	0	0	0	0	-
Gross trading receipts	0	0	0	0	-
Income from investments other than land	0	0	0	0	-
Rents from land & buildings	0	0	0	0	-
Gross receipts from other charitable	0	0	0	0	-
					-
A1 Sub total	-	-	-	-	-
A2 Receipts from asset & investment					
Proceeds from sale of fixed assets	0	0	0	0	-
Proceeds from sale of investments	0	0	0	0	-
A2 Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Expenses for fundraising activities	0	0	0	0	-
Gross trading payments	0	0	0	0	-
Investment management costs	0	0	0	0	-
Payments relating directly to charitable	0	0	0	0	-
Grants and donations	0	0	0	0	-
Governance costs:	0	0	0	0	-
Audit / independent examination	0	0	0	0	-
Preparation of annual accounts	0	0	0	0	-
Legal costs	0	0	0	0	-
Other	0	0	0	0	-
					-
A3 Sub total	-	-	-	-	-
A4 Payments relating to asset and					
Purchases of fixed assets	0	0	0	0	-
Purchase of investments	0	0	0	0	-
A4 Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-
A5 Transfers to / (from) funds					
					-
Surplus / (deficit) for year	-	-	-	-	-

APPENDIX 2

Enter SC No. below

SC051001

Total funds last
to nearest £

0
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Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	0	-	0
	Surplus / (deficit) shown on receipts and payments account	0	0	0
	Cash and bank balances at end of year	-	-	-
	(Agree balances with receipts and payments account(s))	-	-	-

	Details	Fund to which as
B2 Investments		

	Details	Fund to which asset belongs
B3 Other assets		
		Total

	Details	Fund to which lia
B4 Liabilities		

	Details	Fund to which lia
B5 Contingent liabilities		

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

SC051001

Permanent endowment funds	Total current period	Total last period
to nearest £	to nearest £	to nearest £
0	-	0
0	-	0
	-	
	-	
-	-	-
-	-	-

asset belongs	Market valuation	Last year
	to nearest £	to nearest £
Total	-	-

Cost (if available)	Current value (if available)	Last year
to nearest £	to nearest £	to nearest £
-	-	-

liability relates	Amount due	Last year
	to nearest £	to nearest £
Total	-	-

liability relates	Amount due	Last year
	to nearest £	to nearest £
Total	-	-

		Date of approval
		Sunday, January 04

Section C Notes to the Accounts

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

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			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)	
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	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)	
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction	Balance
C5 Transactions with trustees and connected persons				

C6 Other information	
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conducted any activity, including financial activity. Due to the lack of action, a bank account has never been opened. The cl

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds
	to nearest £	to nearest £	to nearest £	to nearest £
Total	-	-	-	-
	-	-	-	-

2 Grants

	Unrestricted funds	Restricted funds
	to nearest £	to nearest £
Total	-	-
	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds
	to nearest £	to nearest £	to nearest £	to nearest £
Total	-	-	-	-
	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds
	to nearest £	to nearest £	to nearest £	to nearest £
Total	-	-	-	-
	-	-	-	-

SC051001



Total current period to nearest £	Total last period to nearest £
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Total current period to nearest £	Total last period to nearest £
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Total current period to nearest £	Total last period to nearest £
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Total current period to nearest £	Total last period to nearest £
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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

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

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████████████████████

Total unrestricted funds

Total unrestricted funds last period

[illegible]

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Additional analysis (3)

6 Breakdown of restricted funds

Restricted fund 4
- enter name of
fund below

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

-	-	-	-

Nature and purpose of funds

[illegible]

APPENDIX 2

SC051001

[REDACTED]

Total restricted funds

Total restricted funds last period

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		Independent examiner's report on the accounts v2						
Report to the trustees/members of		Charity name [REDACTED]						
Registered charity number		SC051001						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		6	4	2024	to	5	4	2025
Set out on pages								(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner		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.						
Basis of independent examiner's statement		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		<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:		[REDACTED]						
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*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.

APPENDIX 3

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**