

The Ohana Club

Scotland · Charity number SC051185

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-08-06
Register	View on the OSCR register

Contact

Address	82 Temple Way Auldhouse East Kilbride South Lanarkshire G75 9PP
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Activities

Activities: 'It carries out activities or services itself'

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

What the charity does: We aim to provide recreational activities for children and families to improve community cohesion and to provide a little peer support around common family issues. We do this by organising visits to places of interest for our families and we try to subsidise the cost as much as possible to save those unable to afford from missing out.

Beneficiaries: 'Children or young people'

Objectives: Purposes 4 The organisation's purposes are: 4.1 To advance the educational and social opportunities of children and young people, between birth and 18 years old, of any gender, race, faith or denomination and whether able-bodied or otherwise, primarily in the area of association, but not exclusively, through children and young people's leisure-time activities in order to develop their physical, social, mental and emotional capacities and skills to enable them to achieve their full potential through: 4.1.1 the advancement of education, 4.1.2 the advancement of citizenship and community development, through the promotion of civic responsibility and volunteering, 4.1.3 the organisation of recreational activities, with the object of improving the conditions of life for the children and young people within the area of association, 4.1.4 the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-02-28	£0	£0	-	0
2025-02-28	£21,119	£20,127	-	0
2024-02-28	£20,904	£20,509	-	0
2023-02-28	£28,483	£28,514	-	0
2022-02-28	£31,094	£30,978	-	0

The Ohana Club

Scotland - Charity number SC051185

Accounts

APPENDIX 1

OSCR

Scottish Charity Regulator
Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1	3	24		28	2	25

Reference and administration details

Charity name	The Ohana Club
Other names charity is known by	
Registered charity number	SC 051185
Charity's principal address	82 Temple Way East Kilbride
	Postcode G75 9PP

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	[REDACTED]	Chairperson		
2		Treasurer		
3		Secretary		
4				
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

SCIO constitution

Trustee recruitment and appointment

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person or body entitled to appoint trustee (if any)
Kristin Moore	Chairperson		
Mareen Burns	Treasurer		
Danielle Brooks	Secretary		

Objectives and activities

Charitable purposes

To advance the educational and social opportunities of children and young people, between birth and 18 years old, of any gender, race, faith or denomination and whether able-bodied or otherwise, primarily in the area of association, but not exclusively, through children and young people's leisure-time activities in order to develop their physical, social, mental and emotional capacities and skills to enable them to achieve their full potential through: 4.1.1 the advancement of education, 4.1.2 the advancement of citizenship and community development, through the promotion of civic responsibility and volunteering, 4.1.3 the organisation of recreational activities, with the object of improving the conditions of life for the children and young people within the area of association, 4.1.4 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

The Ohana Club took 150 people to Almond Valley Farm Park, Culzean Castle, 5 Sisters Zoo and Portabello Beach to spend the day at each of these attractions. All participants also recieved a lunch at each destination. 100 people also participated in our organised events of "Spooktacular" and "Ice skating" whilst a further 90 took part in our visit to Fox Lake water activity centre. In addition we organised a halloween and christmas parties for younger children where all received a small gift and everyone was fed. We accomplished this through our determined efforts from our small group of volunteers who put in many hours of work and support to accomplish these events.

Achievements and performance

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

The main achievement has been survival in the really difficult funding climate that we face. Our volunteers are limited in the amount of time they have to offer but always pull it off when required. We could not survive without them. Funding has become our main issue as funders are not keen to support the activities we provide - they feel the carbon footprint outweighs the social and emotional benefits that our trips provide the families. We see the difference our visits make and whilst we would embrace the opportunity to provide local activities, this is not possible as there are no venues available for use - all are fully booked by regular lets/leases.

Financial review

Brief statement of the charity's policy on reserves

We would love to have some.

Details of any deficit

Donated facilities and services (if any)

	Signed on behalf of the charity's trustees OSCR will accept digital or typed signatures Full name(s) Kirstin Moore
	Position (e.g. Chair) Chairperson
	Date 14/12/21

Other optional information

The main achievement has been survival in the really difficult funding climate that we face. Our volunteers are limited in the amount of time they have to offer but always pull it off when required. We could not survive without them. Funding has become our main issue as funders are not keen to support the activities we provide - they feel the carbon footprint outweighs the social and emotional benefits that our trips provide the families. We see the difference our visits make and whilst we would embrace the opportunity to provide local activities, this is not possible as there are no venues available for use - all are fully booked by regular testasses.

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

Declaration

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

Brief statement of the charity's policy on reserves

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Chairperson	Treasurer <small>(Donated facilities and services (if any))</small>
Date	14/7/25	14/7/25

28112022

Enter charity name below

Enter SC No. below

The Ohana Club

SC 051185



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	3	2024		28	2	2025

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	1022				1022 -	
Legacies					-	
Grants		20000			20000 -	
Receipts from fundraising activities	97				97 -	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
A1 Sub total	1119 -	20000 -	-	-	21119 -	-

A2 Receipts from asset & investment sales

Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-

A3 Payments

Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		19112			19112 -	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	-	19112 -	-	-	19112 -	-

A4 Payments relating to asset and investment movements

Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-

Net receipts / (payments)	-	-	-	-	-	-
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A5 Transfers to / (from) funds					-	
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Surplus / (deficit) for year	-	-	-	-	-	-
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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 £
Individual	2				-	
Sidev Solutions	1000				-	
RRM Electrical Services	20				-	
Total	1022	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Awards for All (Lottery)		12000	12000	
The Robertson Trust		5000	5000	
The Corra Foundation		3000	3000	
Total	-	20000	20000	-

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 £
Fundraising	97				97	
					-	
					-	
					-	
					-	
Total	97	-	-	-	97	-

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 £
Awav days		9636			-	
Food		3262			-	
transport		6015			-	
Venue hire		890			-	
Licences		139			-	
Materials	67	58			-	
Bank Charges	60				-	
					-	
					-	
Total	127	20000	-	-	-	-

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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	1022				1022	11034
Legacies					-	
Grants					97	
Receipts from fundraising activities	97				-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	1119				1119	11034
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						

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					-	9870
Grants					20000	
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



Scottish Charity Regulator

Disclosure section

Give here brief details of

Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name
The Ohana Club

Registered charity number

SC051185

On the accounts of the charity for the period

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
1	March	2024	to	28	February	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

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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:

Date:

2/6/25

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.

** OSCR will accept digital or typed signatures

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

<p>Period end date Year: 2025 Month: February Day: 28</p> <p>Period start date Year: 2024 Month: March Day: 1</p> <p>Number of additional sheets (recommended to include the page)</p>	<p>Report to the trustees/members of The Orons Club Charity name</p> <p>Registered charity number SC081185</p> <p>Set out on pages</p>
<p>My examination is carried out in accordance with Regulation 17 of the 2008 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.</p> <p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page.]</p> <p>Independent examiner's statement</p>	<p>Respective responsibilities of trustees and examiner</p> <p>Basis of independent examiner's statement</p> <p>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 2008 Act and Regulation 4 of the 2008 Accounts Regulations, and - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2008 Accounts Regulations have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>
<p>Date: 2/6/25</p>	<p>Signed: Ann Sandpiper Name: Ann Sandpiper Relevant professional qualification(s) or body (if any): Address: 19 Mirdosoun Terrace Cleveland Mothelwell M15 7TA</p>

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.
 OSCR will accept digital or typed signatures