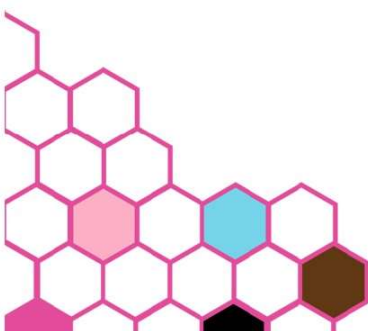




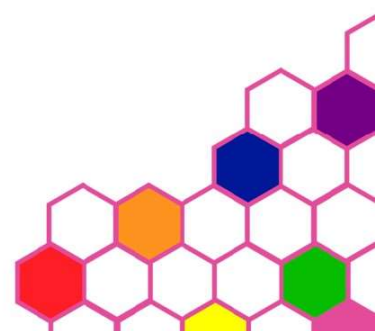
The Hive LGBT+ Centre SCIO

Trustees Report and Accounts

18 November 2021 – 31 March 2023

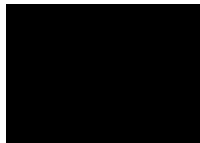


FifeLGBTCentre.scot
A registered charity No. SC051408

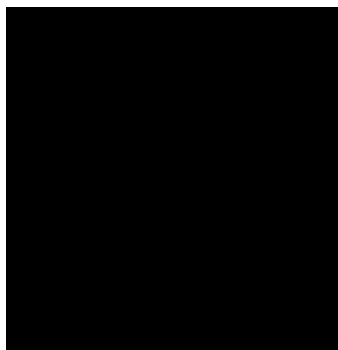


List of Trustees

Founding Trustees (18 November 2021 – 09 February 2022)

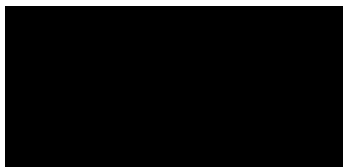


From 09 February 2022:



- Resigned 18 August 2022)
)
surer)
20 February 2023)
ved 10 October 2022)
(Removed 10 May 2022)
signed 04 April 2022)

From 18 August 2022:



(NOTE: From 18 August 2022 Chairs were appointed on a meeting by meeting basis).

Trustees Report:

The Hive LGBT+ Centre was developed and has been run by Pink Saltire. In November 2021 Pink Saltire set up a new Charity, The Hive LGBT+ Centre SCIO, with the aim of that charity taking over the running of the Centre in due course. Following a recruitment exercise, the new Hive LGBT+ Centre SCIO Board met for the first time in February 2022. A further round of recruitment took place in July 2022, with new Trustees taking office from 18 August 2022.

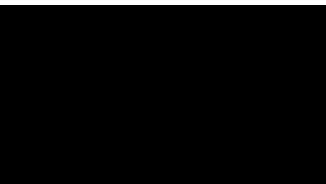
The early meetings of the new board were focussed on developing governance structures and policies. We also supported Pink Saltire in its preparations for the opening of the centre in August 2022. We ran a stall at Fife Pride in September 2022 to promote the centre and help recruit volunteers.

In November 2022, The Hive Board held two development sessions with Pink Saltire. From the information received at these development sessions, it became apparent to the Hive Board that Pink Saltire's plans for its organisation and how it saw the ongoing role of the Hive LGBT+ Centre SCIO had changed significantly from those envisaged when the Hive Board was recruited.

It was clear to the Hive Board that Pink Saltire's plans for the Hive Board to take over full responsibility for the Hive Centre by 01 April 2023 were unrealistic. We therefore sent an alternative proposal to Pink Saltire on 18 December 2022, with a request that we meet and work together to keep open and develop the Hive. This offer was declined by Pink Saltire.

On following this up, we were informed by Pink Saltire that they were in discussions with a third party "who could operate the centre on a not-for-profit basis". The Hive Board has not been party to these discussions, and any decision of the future management arrangements for the Hive LGBT+ Centre will be made by Pink Saltire.

As the Hive LGBT+ Centre SCIO has no current or future role in the management of the Hive LGBT+ Centre, which was the primary purpose behind our establishment as a Charity, the Hive LGBT+ SCIO Trustees concluded that the charity should be dissolved with immediate effect, and an application to dissolve has been submitted to OSCR.



**Secretary,
on behalf of The Hive LGBT+ SCIO Trustees**

12 April 2023

Profit & Loss
The Hive LGBT+ Centre
Accounting Year 2021/23

	Debit	Credit
Turnover		50
Sales		50
less Administration Expenses	50	
Charitable Donations	50	
Operating Profit		£0
less Drawings		£0
less Profit & Loss journal entries		£0
Retained Profit this period:		£0
Retained Profit brought forward:		£0
Distributable Reserves / Retained Profit carried forward:		£0

Balance Sheet
The Hive LGBT+ Centre
As at 31 March 2023

	£	£
Capital Assets		
Net Book Value	£0	
Net Current Assets	£0	
Total Assets	£0	
Owner's Equity:		
Retained Profit		0
Total Owner's Equity		£0

The Hive LGBT+ Centre

Accounting Year 2021/23

750-1 Bank Account: Business Current Account

Date	Description	Debit	Credit
29 Jul 22	Donation from Baynes the Bakers Sales	50.00	
24 Feb 23	Donation to Fife Pride of Fife LGBT Centre funds due to the charity dissolving. Donated to a charity with shared interest. Charitable Donations		50.00
Total		£0.00	

Bank Reconciliation Report - Summary

Business Current Account

Accounting Year 2021/23

	£	£
Opening balance 2021-11-18		0.00
Explained Transactions (Money In)	50.00	
Explained Transactions (Money Out)	0.00	
Manually Added (Money In)	0.00	
Manually Added (Money Out)	-50.00	
Closing balance per your Balance Sheet 2023-03-31		0.00
Unexplained (Money In)	0.00	
Unexplained (Money Out)	0.00	
Closing balance per Banking area		0.00
Closing balance per Bank statement		0.00
Difference		0.00

Christine Vesty
Treasurer,
on behalf of The Hive LGBBT+ Centre SCIO Trustees

12 April 2023

Independent examiner's report on the accounts

Report to the trustees/members of The Hive LGBT+ Centre SCIO, registered charity number SC051048, on the accounts of the charity for the period 18 November 2021 – 31 March 2023, set out on pages 4-5.

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.

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:

Address:



Date: 19 / 04 / 2023