

Shieldhill Welfare Hall SCIO

Scotland · Charity number SC051504

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2022-01-14

Register [View on the OSCR register](#)

Contact

Address 90 Main Street
Shieldhill
Falkirk
FK1 2DT

Activities

Activities: 'It carries out activities or services itself'

Purposes: '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'

What the charity does: We provide recreational facilities or the organisation of recreational activities to benefit the village / people of shieldhill. We run events, charity nights, facilities for local groups and social events as well as fund raised and fun days etc

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The Organisation has been formed to benefit the community of Shieldhill and the surrounding areas (the 'Community'), with the following purposes (the 'Purposes'): The provision of recreational facilities or the organisation of recreational activities.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£22,034	£15,969	-	0
2024-03-31	£3,363	£452	-	0
2023-12-31	£21,318	£31,066	-	0
2022-12-31	£91,877	£71,953	-	0

Accounts

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	1	4	2024	To	31	3	2025

Reference and administration details

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

Shieldhill Welfare SCIO
SC051505
90 Main Street
Shieldhill
Falkirk
Postcode FK1 2DT

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	Full Year	
2	Secretary	Full Year	
3	Treasurer	Full Year	
4	Secretary	Full Year	
5	Booking Coordinator	Full Year	
6	Treasurer	Full Year	
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 (SCIO)
Trustee recruitment and appointment	Trustees are elected by members at an AGM. Last AGM was Oct 24.

Objectives and activities

Charitable purposes	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.
Summary of the main activities in relation to these objects	The provision of recreational facilities, and the organisation of recreational activities, at Shieldhill Welfare, with the object of improving the conditions of life for the people of Shieldhill Village.

APPENDIX 1

Achievements and performance

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

Working with the community for events and charitable causes.

To enable the village of Shieldhill to prosper through the running of events, fun days and wellbeing classes to benefit the people of the village.

Working hard to bring in events and services that will enhance the community

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

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)	Treasurer	
Date	19/1/26	

Shieldhill Welfare Hall SCIO SC051504
Receipts and Payments Balance Sheets
For the Accounting Period 1st April 2024 to 31st March 2025

Bank Balance 1st April 2024

£
£41,670.00

Receipts/Income Restricted

Falkirk Council Community Empowerment Grant

Falkirk Council legal fees rebate

Falkirk Council Community Empowerment Grant

Falkirk Council Valuation Fees Rebate

2029.00

2013.00

5674.00

960.00

Receipts/Income Unrestricted

Let Fees

Donations

Total Receipts

8358.00

3000.00

22034.00

Payments/Expenditure

Scottish Water

Veolia (Waste Removal)

Virgin Media (Internet)

Zurich Insurance

Air Ambulance Charity Payment

Bar Stock

Office Supplies

Refurbishment Works

Legal Costs

Licences

3,121.00

812.00

389.00

416.00

104.00

1,033.00

283.00

6,587.00

2,974.00

250.00

Total Payments/Expenditure

Bank balance 31st March 2025

15,969.00

47,735.00

Shieldhill Welfare Hall

SCIO SC051504

Receipts and Payments Balance Sheets

For the Accounting Period 1st April 2024 to 31st March 2025

£

Bank Balance as of 31st March 2025	£47,735.00
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Petty Cash	£0.00
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Restricted Funds

Total	£1,095.00
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Unrestricted Funds

Liabilities

Independant examiners fee	£240.00
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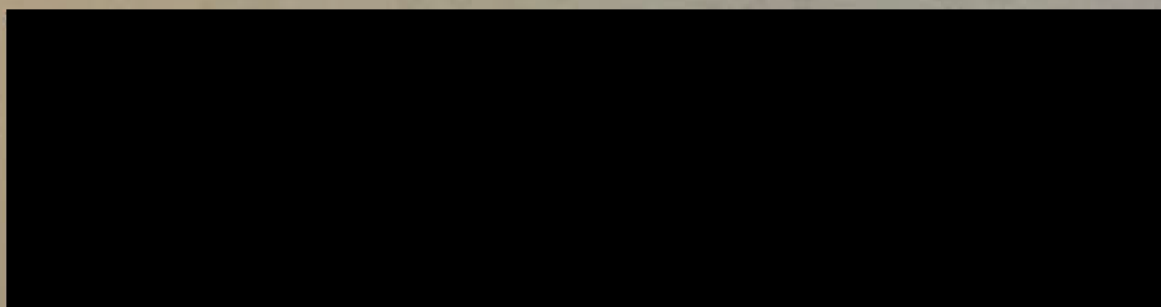
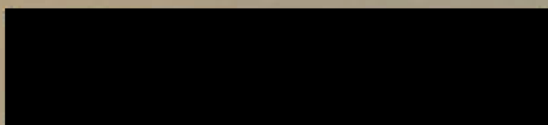
Total surplus as of 31st March 2025	£46,400.00
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Independent examiners report on the accounts

Shieldhill Welfare Hall SCIO SC051504

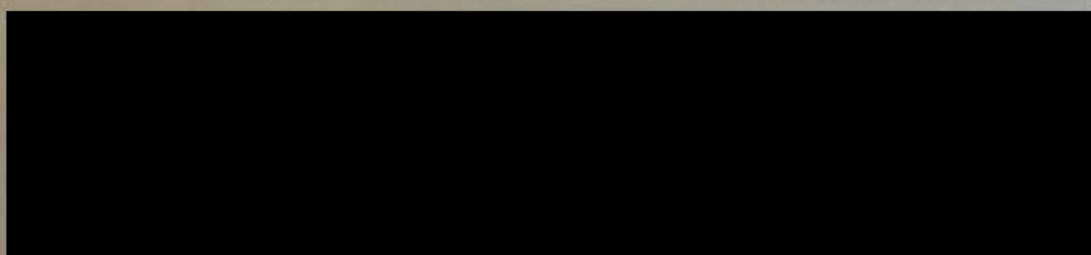
I have prepared the foregoing receipts and payments accounts balance sheets for the fiscal year ending 31st March 2025. From the financial records and statements provided. My review included an examination of the groups accounting records and a comparison of the accounts presented for independent examination. It also includes consideration of any unusual items or disclosures in the accounts presented and seek explanations from the management committee on 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 accounts.

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that any material respects the groups accounting requirements have not been met.



Committee Approval

We hereby certify that the foregoing receipts and payments accounts balance sheets for the year ending 31st March 2025 are a true record of the financial activities of Shieldhill Welfare Hall SCIO SC051504



Date: 19/1/26.