



Trustees' Annual Report for the period

Period start date			Period end date				
Day	Month	Year	Day	Month	Year		
From	22	11	2023	To	30	11	2024

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Limerigg Action Group
Other names charity is known by	
Registered charity number	SC052145
Charity's principal address	West Limerigg House Slamannan Road Limerigg Falkirk
	Postcode FK1 3BN

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	Secretary		
3	Treasurer		
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
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Structure, governance and management

Type of governing document

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

"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"

Summary of the main activities
in relation to these objects

2

APPENDIX 1

Achievements and performance

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

The group have engaged the community in a number of activities.

Financial review

Brief statement of the charity's policy
on reserves

Charity currently has a number of ongoing projects all of which is
accounted for on the receipts & payments account.

Details of any deficit

No deficit

Donated facilities and services (if any) N/A

3

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(

Full name(s

Position (e.g. Chair)

SECRETARY

TREASURER

CHAIR

Date

20/3/25

20/03/25.

20/3/25

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name
Limerigg Action Group

Registered charity number
SC052145

On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	22	Nov	2023		30	Nov	2024
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

Signed:

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

Limerigg Action Group

SC052145



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	22	Nov	2023		30	Nov	2024

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					-	40
Fundraising					-	
Grants		51,120			51,120	36,633
Transfer of funds					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities		5,534			5,534	1,023
					-	
A1 Sub total	-	56,654	-	-	56,654	37,696
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	56,654	-	-	56,654	37,696
A3 Payments						
Expenses for fundraising activities		4,731			4,731	2,118
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		18,696			18,696	8,041
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal Fees					-	
Transfer of funds from restricted to unrestricted					-	253
repairs & renewals					-	409
A3 Sub total	-	23,427	-	-	23,427	10,821
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	23,427	-	-	23,427	10,821
Net receipts / (payments)	-	33,227	-	-	33,227	26,875
A5 Transfers to / (from) funds	4,514	(4,514)			-	
Surplus / (deficit) for year	4,514	28,713	-	-	33,227	26,875

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	1,320	25,555			26,875	
	Surplus / (deficit) shown on receipts and payments account	4,514	28,713			33,227	26,875
						-	
						-	
	Cash and bank balances at end of year	5,834	54,268	-	-	60,102	26,875
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of
approval

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
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)	x
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C3b Trustee remuneration - details

Authority under which paid	£

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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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Limerigg Action Group

SC052145

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 £
Misc Donation					-	40
					-	
					-	
					-	
Total	-	-	-	-	-	40
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
Arnold Clark				-	1,000
Foundation Scotland				-	22,582
Community Schools				-	2,000
Grant for adoption of community Forest path				-	1,350
Paths for all		5,450			
Nationa Lottery		19,990			
Falkirk Council		25,680		25,680	9,701
Total	-	51,120		25,680	36,633
	-	-		reference	-

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 £
Charitable Activities					-	1,023
Fundraising	1,943	3,591			5,534	
Feasibility study					-	
Plants etc for paths					-	
Community Centre Survey & architects					-	
Re-covering chairs					-	
					-	
Total	1,943	3,591	-	-	5,534	1,023
	reference error	reference error	-	-	reference error	-

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 £
Fundraising expenes		2,791			2,791	
Planters					-	3,991
Christmas					-	4,050
Fundraising expenes					-	
Charitable activities					-	
Community Centre		5,344			5,344	
Re-covering chairs					-	
Feasability study		8,280			8,280	
Work on paths		2,281			2,281	
					-	
Total	-	18,696	-	-	18,696	8,041
	-	-	-	-	-	-

SC052145

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					-	40
Legacies					-	
Grants					-	1,000
Transfer of funds from restricted to unrestricted					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	703
Sub total	-	-	-	-	-	1,743
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	1,743
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	423
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Transfer froms restrcted to Un restricted	-				-	
Insurances					-	
Repairs & renewals					-	
Sub total	-	-	-	-	-	423
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	423
Net receipts / (payments)	-	-	-	-	-	1,320
Transfers to / (from) funds	4,514				4,514	
Surplus / (deficit) for year	4,514	-	-	-	4,514	1,320

Nature and purpose of funds

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Limerigg Action Group

SC052145

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				
	Christmas	Paths for all	Path To Slamman	Community Centre Inc Kitchen refurb	Asset Transfer	Planters	Total restricted funds	Total restricted funds last period
Receipts								
Donations							-	
Legacies							-	
Grants		450	5,000	37,990	7,680		51,120	35,633
Transfer of funds from Restricted to Un restricted							-	320
Gross trading receipts							-	
Income from investments other than land and buildings							-	
Rents from land & buildings							-	
Gross receipts from other charitable activities				5,534			5,534	
Sub total	-	450	5,000	43,524	7,680	-	56,654	35,953
Receipts from asset & investment sales								
Proceeds from sale of fixed assets							-	
Proceeds from sale of investments							-	
Sub total	-	-	-	-	-	-	-	-
Total receipts	-	450	5,000	43,524	7,680	-	56,654	35,953
Payments								
Expenses for fundraising activities	2,791			4,731			7,522	1,696
Gross trading payments							-	
Investment management costs							-	
Payments relating directly to charitable activities		1,245	8,280	1,650	3,694	1,036	15,905	8,041
Grants and donations							-	
Governance costs:							-	
Audit / independent examination							-	
Preparation of annual accounts							-	
Transfer of restricte to Legal Feesun restricted							-	
Insurance							-	253
Repairs							-	409
Sub total	2,791	1,245	8,280	6,381	3,694	1,036	23,427	10,399
Payments relating to asset and investment movements								
Purchases of fixed assets							-	
Purchase of investments							-	
Sub total	-	-	-	-	-	-	-	-
Total payments	2,791	1,245	8,280	6,381	3,694	1,036	23,427	10,399
Net receipts / (payments)	(2,791)	(795)	(3,280)	37,143	3,986	(1,036)	33,227	25,554
Transfers to / (from) funds	(3,184)	(1,800)				470	(4,514)	
Surplus / (deficit) for year	(5,975)	(2,595)	(3,280)	37,143	3,986	(566)	28,713	25,554

Nature and purpose of funds

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Report to the trustees/members of

Registered charity number
On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signature
Name
Relevant professional qualification(s) or body (if any)
Address

Independent examiner's report on the accounts v2						
Charity name Limerigg Action Group						
Registered charity number SC052145						
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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>1. Name of the company</p> <p>2. Address of the company</p> <p>3. Nature of the business</p> <p>4. Date of the audit</p> <p>5. Name of the auditor</p> <p>6. Name of the partner in charge</p> <p>7. Name of the partner in charge of the audit</p> <p>8. Name of the partner in charge of the audit</p> <p>9. Name of the partner in charge of the audit</p> <p>10. Name of the partner in charge of the audit</p>	<p>11. Name of the partner in charge of the audit</p> <p>12. Name of the partner in charge of the audit</p> <p>13. Name of the partner in charge of the audit</p> <p>14. Name of the partner in charge of the audit</p> <p>15. Name of the partner in charge of the audit</p> <p>16. Name of the partner in charge of the audit</p> <p>17. Name of the partner in charge of the audit</p> <p>18. Name of the partner in charge of the audit</p> <p>19. Name of the partner in charge of the audit</p> <p>20. Name of the partner in charge of the audit</p>
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