

HAWICK SENIOR CITIZENS (SCIO)
RECEIPTS & PAYMENTS ACCOUNT

For the period ended

31st August 2025

Charity Registration Number SC052483

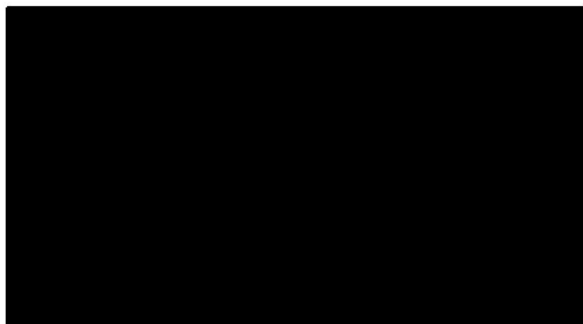
HAWICK SENIOR CITIZENS (SCIO)

REPORT OF THE TRUSTEES

For the period ended 31st August 2025

CHARITY REGISTRATION NUMBER SC052483

Trustees who served during the financial year



Principal address

Evergreen Hall
Dovecote Street
Hawick
TD9 9QP

Recruitment and appointment of trustees

All of the Association's Trustees are appointed or re-appointed by the members at our Annual General Meeting.

Founding document

The Charity is a Scottish Charitable Incorporated Organisation, governed by its constitution, registered as a charity from 17th April 2023 (Registration number SC052483) and established to replace Hawick Senior Citizens Association (Registration number SC032447).

Charitable purposes

Hawick Senior Citizens is a non-profit making voluntary organisation which aims to relieve the needs of persons in Hawick and its environs who are in need by reason of age and to provide, or assist in the provision of facilities for education, recreation, or other leisure-time pursuits of such persons in the interests of social welfare and improvement of quality of life.

Membership

Hawick Senior Citizens has 58 full members (2024, 61) and 21 associate members (2024, 21).

Activities and achievements

The Evergreen Hall is owned by Hawick Senior Citizens who use it to run functions and events in pursuit of the group's objectives. The group runs a weekly Thursday Lunch Club, twice weekly (Tuesday and Friday) afternoon carpet bowling sessions, and a weekly Wednesday morning fitness class for seniors. In addition to serving their primary objective, these functions offer the chance for social interaction and community inclusion. Special occasions (Christmas, Common Riding, Burns Nights, National Events, etc.) are also marked through dedicated lunches with associated entertainment. Importantly, the group keeps its members aware of relevant issues through speaker attendance and promotion of initiatives.

The group is conscious that an income stream is required to fund its various activities and running costs and to this end makes the Evergreen Hall available for hire, whether it be for regular weekly or monthly functions or one-off occasions. This income allows repairs and regular maintenance in the Hall to be carried out by suitably qualified tradesmen on an ad-hoc basis.

HAWICK SENIOR CITIZENS (SCIO)

REPORT OF THE TRUSTEES (Contd)

For the period ended 31st August 2025

CHARITY REGISTRATION NUMBER SC052483

Activities and achievements (contd)

During the year, the group commissioned an energy efficiency survey, which highlighted several issues which could be addressed to help reduce running costs and energy emissions. As a result, the group invested in a new heating system, additional roofspace insulation, the provision of LED light fittings, and hall redecoration. Other improvement works carried out were the provision of new window blinds, and increased storage space, and purchase of a new cooker/oven. With the exception of a £500 grant from a local group, the cost of these works (£23.5K approx) were met from group funds.

The group recognises the importance of dialogue with other like-minded bodies at regional and national level and participates in meetings with Border Seniors Networking, Borders Welfare Network, Borders Community Action, Age Scotland, etc.

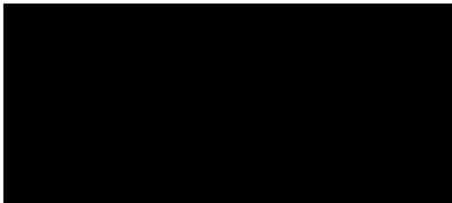
Financial Review

The Accounts show net payments of £15,802 for the year. Unrestricted funds amounted to £20,690 at 31st August 2025 and the Committee are satisfied that the charity has sufficient funding to continue to fulfil its objectives for the foreseeable future.

Reserve policy

The Trustees policy is to maintain a modest balance on reserve, amounting to between one and two year's expenditure, to enable the Charity to fund any unplanned repairs to the hall or other unexpected items of expenditure.

Approved by the Trustees and signed on their behalf



20th November 2025

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HAWICK SENIOR CITIZENS (SCIO)**

I report on the accounts of the charity for the year ended 31st August 2025 which are set out on pages 4 to 6.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. 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 Charities Accounts (Scotland) Regulations 2006. 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 in the Accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which give 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 Regulationshave 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.

21st November 2025

HAWICK SENIOR CITIZENS (SCIO)
RECEIPTS & PAYMENTS ACCOUNT
For the period ended 31st August 2025

		Unrestricted	Restricted	2025 Total	2024 Total
Receipts					
Donations received					
Voluntary Income -	Member Subscriptions	£ 232	£ -	£ 232	£ 212
	Hall Lets	16,017	-	16,017	10,712
	Lunch Club	731	-	731	764
	Bowlers Subs & Tea Money	1,233	-	1,233	520
	Hawick Senior Citizens Association	-	-	-	34,791
	Keep Fit	495	-	495	-
	Donations	500	-	500	-
Grants -					
	Teviot & Liddesdale Neighbourhood Support Fund	-	-	-	1,000
	Warm Welcome Spaces Support Grant	-	-	-	420
	Hawick & District Eventide Homes Limited	500	-	500	-
		<u>£ 19,708</u>	<u>£ -</u>	<u>£ 19,708</u>	<u>£ 48,419</u>
Payments					
Payments for Charitable Activities					
	Property Expenses (Note 3)	£ 31,244	£ -	£ 31,244	£ 7,999
	Administrative Expenses (Note 4)	793	-	793	814
	Lunch Club Expenses	2,190	-	2,190	156
	Defibrillator	158	-	158	1,630
	Other Expenses	170	-	170	75
	Equipment	805	-	805	885
Governance Costs					
	Independent Examination	150	-	150	288
	Secretary's & Treasurer's Honoraria	-	-	-	-
	Legal fees	-	-	-	80
Total Payments		<u>£ 35,510</u>	<u>£ -</u>	<u>£ 35,510</u>	<u>£ 11,927</u>
Net (Payments)/Receipts		<u>£(15,802)</u>	<u>£ -</u>	<u>£(15,802)</u>	<u>£ 36,492</u>

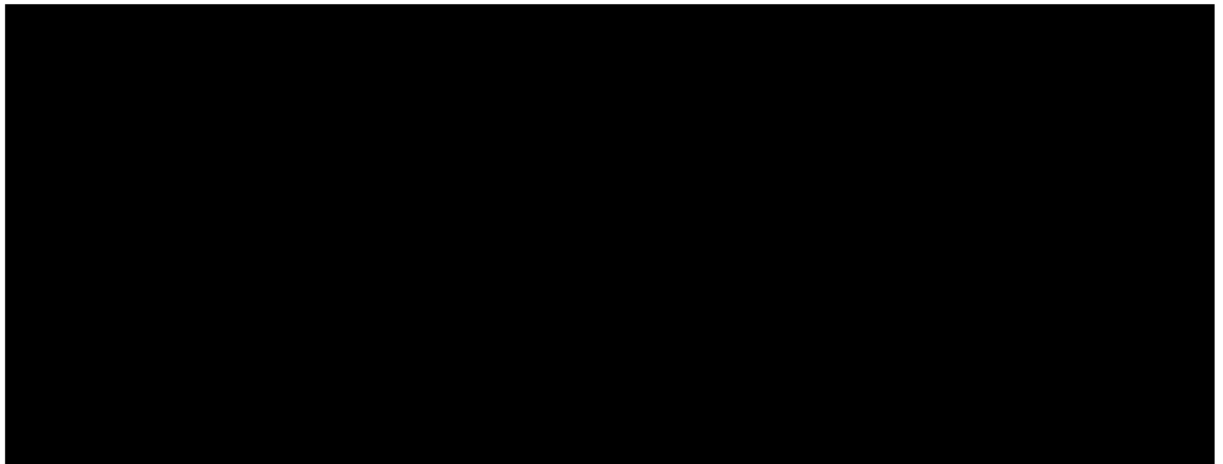
HAWICK SENIOR CITIZENS (SCIO)

STATEMENT OF BALANCES

As at 31st August 2025

	Unrestricted	Restricted	2025 Total	2024 Total
Bank Balances as at 31st August 2024	£ 36,492	£ -	£ 36,492	£ -
Net (Payments)/Receipts	(15,802)	-	(15,802)	36,492
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Bank Balances as at 31st August 2025	£ 20,690	£ -	£ 20,690	£ 36,492
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Approved by the Trustees on 20th November 2025 and signed on their behalf



HAWICK SENIOR CITIZENS (SCIO)

NOTES ON ACCOUNTS

For the period ended 31st August 2025

1. **Trustee Remuneration**

No remuneration was paid to the trustees for their duties as trustees. The treasurer and secretary waived their right to honoraria for their duties as officers.
No expenses were paid to trustees.

2. **Fixed Assets**

The charity owns the Evergreen Hall, Dovecote Street, Hawick which is the base of our activities. The property has not been professionally valued as in the opinion of the Trustees, the cost of valuation outweighs any benefit.

3. **Property Expenses**

	2025	2024
Repairs & Maintenance	£ 1,204	£ 1,820
Energy Efficiency Works	23,293	-
Heat & Light	2,747	2,404
Caretaking	4,000	3,775
	£ <u>31,244</u>	£ <u>7,999</u>
	=====	=====

4. **Administrative Expenses**

Insurance	£ 793	£ 766
Stationery, Print & Advertising	-	48
	£ <u>793</u>	£ <u>814</u>
	=====	=====