

# Dean Acres Community Centre

Scotland · Charity number SC052517

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-04-26
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	1 Dean Acres Comrie Dunfermline KY12 9XS
Website	<a href="http://www.deanacrescommunitycentre.org.uk">www.deanacrescommunitycentre.org.uk</a>

## Activities

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**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'

**What the charity does:** The charity primarily manages the Comrie Community Centre on behalf of Fife Council. In addition, special events are arranged for the benefit of the Comrie community, should sufficient volunteers be available.

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

**Objectives:** Purposes 1 The organisation's purposes are: a) To promote the benefit of the inhabitants of Comrie and the local area (hereinafter called 'the neighbourhood') by: i. Giving guidance to organisations and community groups. ii. Associating the voluntary organisation, local authorities and the community in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure occupation of the community and to act as an advisory body in the provision of such facilities. iii. Making and encouraging provision to help and educate young people through their leisure time activities to develop their spiritual, mental and physical capacities to enable them to grow to full maturity as responsible individuals and members of society and that their conditions of life may be improved. iv. Fostering a community spirit for the achievement of these and such other purposes as may by law be deemed to be charitable. b) To acquire either by purchase or lease, property and/or equipment and to maintain and manage, or to co-operate with any local statutory authority or authorities in the maintenance and management of such property for activities promoted by the Organisation in the furtherance of the objects above. In furtherance of these objects: c) The Organisation shall be non-discriminatory in politics and religion.

d) The Organisation and its constituent bodies shall have power to affiliate to National Associations and other organisations whose objects shall not be inconsistent with these set out above.

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2026-03-31	£10,705	£6,045	-	0
2025-03-31	£17,318	£11,514	-	0
2024-03-31	£24,605	£8,349	-	0

**Dean Acres Community Centre**

Scotland - Charity number SC052517

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# Accounts

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APPENDIX 3



<b>Independent examiner's report on the accounts</b> v2							
<b>Report to the trustees/members of</b>		Dean Acres Community Centre					
<b>Registered charity number</b>		SC052517					
<b>On the accounts of the charity for the period</b>		Period start date			Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	04	2025		31	03	2026
<b>Set out on pages</b>		(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:**

**Date:**

28/4/26

**Name:**

David Simpson

**Relevant professional qualification(s) or body (if any):**

**Address:**


10 Laird's Drive  
Clackmannan  
FK10 4EQ

\*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.

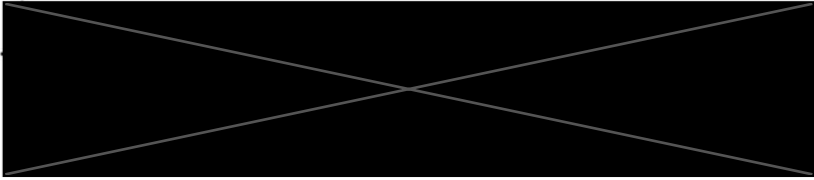
# DACC Final Accounts 2025-26

## Dean Acres Community Centre FINAL ACCOUNTS - FINANCIAL YEAR 2025-26

	Notes	2025-26 £	2024-25 £
<b>Receipts</b>			
<b>General</b>			
Fife Council Grant		3,977.00	9,633.03
Hall Hire (Community)		2,520.00	2,720.00
Hall Hire (Commercial)		2,625.00	1,395.00
Donations (Warm Space)		703.04	1,815.51
Donations (Other)		58.34	1,040.00
Grant (Other)		-	0.00
HMRC (Gift Aid)		453.88	502.55
Gas/Electricity/Water Refund		-	16.85
Gifts		-	0.00
Interest on Savings and Investments		368.68	195.78
Other inc Fairs and Special Events		-	0.00
		<u>10,705.94</u>	<u>17,318.72</u>
<b>Payments</b>			
<b>General</b>			
Insurance		220.80	242.36
Electricity		618.00	1,057.63
Water		-	85.12
Gas		883.99	1,326.93
Accounts Inspection		-	40.85
Caretaking		-	2,393.89
Recycling and Waste Collection		60.00	226.86
Building Upkeep		356.89	4,447.28
Defibrillator		1,000.00	-
Garden		1,355.00	181.80
Gardening Competition Expenses		300.00	0.00
Newsletters and Leaflets		94.00	64.00
Charitable Grants		-	-
Administration		233.92	101.85
Warm Space Expenses		602.02	700.23
Consumables		117.15	50.97
Finance Charges		-	3.80
Other Inc Fairs and Special Events		-	475.82
Miscellaneous		<u>204.11</u>	<u>115.02</u>
		6,045.88	11,514.41
<b>Surplus/Deficit (Income-Expenditure)</b>		4,660.06	5,804.31
<b>Statement of Overall Funds</b>			
Balance Brought Forward at Start of Year		22,059.72	16,255.41
Surplus/Deficit (-)		4,660.06	5,804.31
Twins Balance		960.00	-
Funds at 31st March Carried Forward		<u>27,679.78</u>	<u>22,059.72</u>
<b>Represented By</b>			
Santander Bank Account		0.00	0.00
Co-op Current Account		8,038.60	2,937.66
Co-op Savings Account		19,619.95	19,251.27
Event Float		0.00	0.00
Cash in Hand		21.23	61.46
Credits not yet cleared		0.00	0.00
Less Unpresented Cash/Cheques		0.00	-190.67
		<u>27,679.78</u>	<u>22,059.72</u>
<b>Notes</b>			

Signed (Treasurer): .....  ..... Date: 28/04/2026

Name: ..... ADRIAN CLARK .....

Address: .....  .....

I have examined the Charity's accounts and financial records. To the best of my knowledge and belief, and in accordance with the information and explanations given to me, the Receipts and Payments Account and the Statement of Balances have been properly prepared from the records of the Trustees and are in agreement with those records.

Signed (Independent Examiner): .....  ..... Date: 28/4/26

Name: ..... DAVID SIMPSON .....

Address: ..... 10 LAIRD'S DAIRIE, CLACKMANNAN, FK10 4EQ .....