

GROWING YOUNG CAIRNLEA SCIO

Scottish Charity Number = SC052660

Annual Report and Financial Statements

For the year ended 31/07/2025

Trustees' Annual Report – for the year ended 31st July 2025

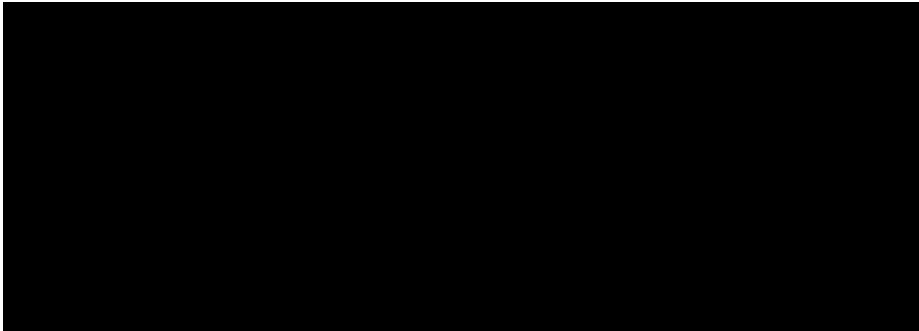
Reference and Administrative Information

Charity Name : Growing Young Cairnlea SCIO

Charity Number : SC052660

Address: Cairnlea Manse, 31 Victoria Place Airdrie ML6 9BU

Current Trustees



Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 01/07/2023. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

The management committee, which normally meet once a month, are the charity's trustees.

Trustees are elected at the annual general meeting which is ordinarily held in September.

There must be a minimum of four and a maximum of eight trustees.

Objectives and Activities

Charitable purposes

The Trust sees its task to be opening up funding, support and prayer for the sake of growing Christian faith in younger people. In the constitution a number of interlocking strands are referenced, namely

- to offer children, young people and younger adults opportunities for Christian discipleship and spiritual growth
- to attend to physical needs and to mental well-being as an intrinsic part of spiritual development

- to offer children and young people learning opportunities in personal, moral and social education, which would include work in schools and in pupils' free time
- to support and enhance family life, always with attention to individual circumstances and including the full range of family groupings
- to promote ways in which children, young people and younger adults may support one another and put something into the wider community
- while upholding Christian faith in its fullness, to uphold equally the need for good co-existence with those of different persuasion. The outreach will be open to all.

Activities

During the first year of the Trust's existence, the priority need of appointing someone full-time to front the task became clear. In that process an Agreement was forged with Scripture Union Scotland that for the sake of employing a Youth and Children's Worker we would operate as an Associate Trust with Scripture Union Scotland. This was seen to be mutually beneficial.

On that basis a post was advertised and an appointment made: the person started work on 1st October 2024. A representative of Scripture Union Scotland joined in with supervisory sessions and the Worker was able to access a wide range of training and support opportunities via Scripture Union Scotland. All funding however continued to come in voluntarily and directly to the GYC Trust.

The Worker became involved in outreach and service in local schools, within Cairnlea Church and in the village communities around Airdrie – for the sake of growing Christian faith amongst children and young people. Existing contacts were enhanced, new contacts made and various new ventures were opened up. Both within school time and in extra-curricular activities, an impact was made on the children and young people of the area.

Regrettably, however, the Trust reports that the employment of this particular Worker finished at the end of July 2025, due notice having been given at the end of June. The Trustees entered into a period of reflection and reassessment so as to establish what the next steps might be.

Financial review

All our income has been via charitable donation from individuals in the form of unrestricted giving (£14,940 in 2024-5 ; £26166 in 2023-24). The support of Cairnlea Parish Church in opening up facilities and office space, and giving the lead in terms of providing a network of volunteers, has been greatly appreciated.

A donation (£1503) was made to Scripture Union Scotland in recognition of its administrative support, not least in regards of payroll management, and the extensive input towards training and opening up support networks for the Worker.

For one of the innovative ventures fronted by the Worker, application was made successfully on behalf of the Trust for a small grant from North Lanarkshire Council (£2000)

Reserves policy

The Worker was initially offered with confidence a three-year contract at the point that something close to one full year's salary was already available for spending. The Trustees are hugely grateful for individuals' generosity. Donations have continued to come in even as the Worker moved towards the end of his appointment, in the prayerful hope that another appointment will be able to be made.

Plans for future period

With a continuing agreement that the appointment of a full-time Worker would be the best way to forward the aims of the Trust, the Trustees will seek to appoint wisely and well. Voluntary giving will no doubt continue to be an important source of income, but where possible the Trustees also intend to investigate other funding streams such as grants to supplement this.

Consideration will also be given to possibly expanding the Trustee base, for the sake of drawing in extra relevant expertise.

[Accounts follow – see separate file]

1 Basis of accounting

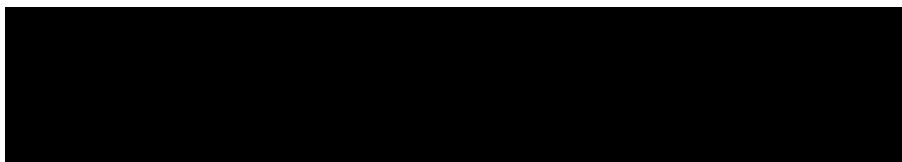
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the club. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity received no restricted donations.

3 Related party transactions

The Club's insurance policy includes Trustee Indemnity Insurance for all its trustees. No other remuneration was paid to the trustees or any connected persons during the year.



Independent Examiner's Report to the Trustees of Growing Young Cairnlea

I report on the accounts of the charity for the year ended 31 July 2025 which are set out on pages 1 to 6.

Respective responsibilities of trustees and examiner

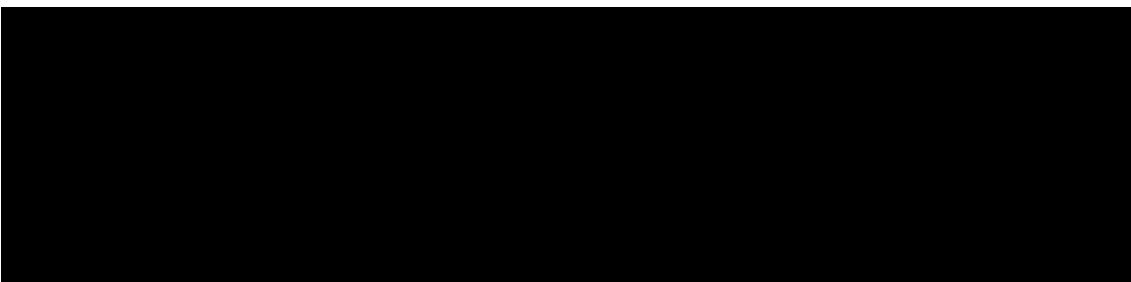
The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 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 to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2024		31	07	2025

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	14,940	-	-	-	14,940	-
Legacies	-	-	-	-	-	-
Grants	2,000	-	-	-	2,000	-
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	-	-
					-	
A1 Sub total	16,940	-	-	-	16,940	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	16,940	-	-	-	16,940	-
A3 Payments						
Expenses for fundraising activities	1,272	-	-	-	1,272	-
Gross trading payments	24,196	-	-	-	24,196	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	-	-	-	-	-	-
Grants and donations	1,503	-	-	-	1,503	-
Governance costs:					-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	178	-	-	-	178	-
Other	-	-	-	-	-	-
					-	
A3 Sub total	27,149	-	-	-	27,149	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	-	-	-	-	-
Total payments	27,149	-	-	-	27,149	-
Net receipts / (payments)	(10,209)	-	-	-	(10,209)	-
A5 Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(10,209)	-	-	-	(10,209)	-

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	26,166				26,166	
	Surplus / (deficit) shown on receipts and payments account	-				-	
						-	
						-	
	Cash and bank balances at end of year	15,790	-	-	-	15,790	-
	(Agree balances with receipts and payments account(s))	10,209	-	-	-	10,209	-

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

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

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

Giving from supporters of GYC Trust to fund salary of Youth Worker

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Friday afterschool drop in café	the community	1	2,000
Total			2,000

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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Authority under which paid

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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Number of trustees

C4b Trustee expenses - details

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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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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
reference - - - reference -						

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-
reference - 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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
- - - - - -						

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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
- - - - - -						

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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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
					cross ref error	
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						

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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	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						