

Kirkton Community Centre SCIO

Scotland · Charity number SC052701

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-07-20
Register	View on the OSCR register

Contact

Address	C/O Downfield Junior Football Club Balgowan Avenue Dundee DD3 0HB
Website	https://www.kirktoncommunitycentre.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the advancement of education', '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 low cost affordable activities for the people in our community.

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

Objectives: 5 The organisation's purposes are: 5.1 the prevention or relief of poverty 5.2 The provision of recreational facilities, 5.3 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. 5.4 To promote the benefit of the inhabitants of Kirkton Neighbourhood without distinction of gender, political, religious or other 5.5 by associating the local and statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare, for recreation and other leisure time Powers

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	2
2025-03-31	£86,251	£97,095	-	2
2024-03-31	£56,361	£31,351	-	2

Kirkton Community Centre SCIO

Scotland - Charity number SC052701

Accounts

Kirkton Community Centre

SCIO 027625

Accounts For The

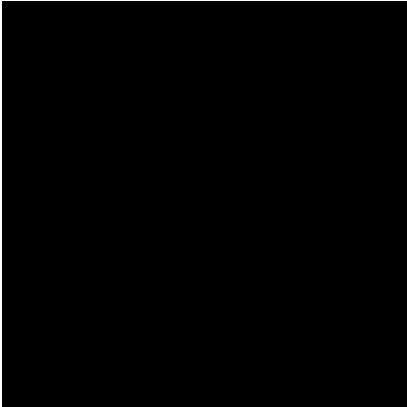
Year Ending March 2025

Kirkton Community Centre SCIO 027625

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Kirkton community Centre



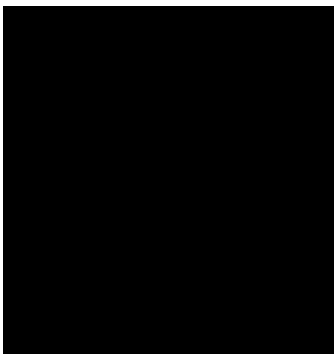
Chairperson

Vice Chair

Secretary

Treasurer

Trustees



Registered Address

Kirkton Community Centre#

Derwent Avenue

Kirkton

Dundee

DD3 0AX

Independent Examiners Report to the trustees of Kirkton Community Centre, registered charity number SCIO 027625.

I report on the accounts of the charity for the year ended 31st March 2025, set out on the accompanying pages.

Respective Responsibilities of Trustee 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.The charity Trustees consider that the audit requirement of Regulation10(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 explanation from the Trustees concerning 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 opinion on the accounts.

Independent Examiner’s Statement

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

1 which gives me reasonable cause to believe that in any material respect the requirements:

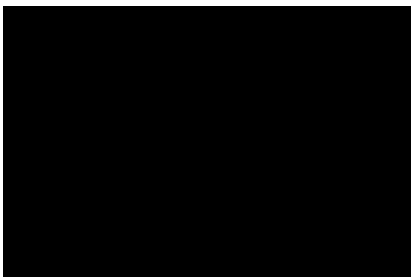
- To keep accounting records in accordance with section 44(1)(a) of the2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Independent Examiner



Date 29/12/25

Kirkton Community Centre SCIO 027625
Receipts and Payments Accounts
From the Period 1/4/2024 to 31/03/2025

Statement of Receipts and Payments

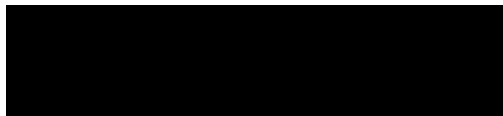
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds Last period £
Receipts				
Grants	31187	1363	32550	
Donations	232		232	
Gross Trading Receipts	<u>19116</u>	<u>34352</u>	<u>53469</u>	
Total receipts	<u>50535</u>	<u>35715</u>	<u>86251</u>	
Payments				
Gross Trading Payments	<u>59803</u>	<u>37291</u>	<u>97095</u>	
Net Receipts /Payments	(9268)	(1575)	(10844)	
Transfers	<u>16</u>	<u>(16)</u>	<u>0</u>	
Surplus/Deficit For The Year	<u>(9284)</u>	<u>(1559)</u>	<u>(10844)</u>	

Kirkton Community Centre SCIO 027625
 Receipts and Payments Accounts
 For The Period 1/4/2024 to 31/03/2025

Statement of Balances

	Unrestricted £	Restricted £	Total Current £	Total last Period £
Cash and bank balances at start of year	34467.83	2156.76		36624.59
Surplus/Deficit on Receipts and Payments	(9284.33)	<u>(1559.88)</u>	<u>(10844.21)</u>	
Cash and Bank Balances at end of year	<u>25183.5</u>	<u>596.88</u>	<u>25780.38</u>	

Signed Secretary



Trustee

Kirkton Community Centre SCIO 027625

For the year 1/4/2024 to 31/03/2025

Notes to the Accounts

1 accounting Policies

Basis of accounting

These financial statements have been prepared on the receipts and payments basis in accordance with the Charities & Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2 Nature and purpose of Funds

Unrestricted funds can be used in furtherance of any charitable objects at the discretion of the Trustees. A single designated fund is maintained for the day to day operations of the charity.

3 Trustee remuneration and Expenses

No remuneration was paid to trustees during the year and no expenses were reimbursed to them. There were no related party transactions.

£30000 was transferred from the old account to the new account.

There were also transfers of £3726

£306 and £50 from the old account to the current account.

Grants	£
DCC Refund for Kitchen	1932
DCC refund For Electrics	4370
DCC	2000
DCC	8114.4
DCC	1363
DCC	1876.5
DCC Cooker	1354
DCC Award	9740
Donations	
Clayhills	132
Crown engineering	100

