

East Lammermuir Community Benefit Trust

Scotland · Charity number SC052845

Details

Known as	ELCBT
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-09-26
Register	View on the OSCR register

Contact

Address	Stenton Village Hall Stenton Dunbar EH42 1TE
Website	https://eastlammermuircommunitycouncil.org.uk/

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the advancement of education','the advancement of citizenship or community development','the advancement of public participation in sport','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','the advancement of environmental protection or improvement'

What the charity does: The Trustees would be able to carry out charitable activities or actions in our local geographical area (East Lammermuir)

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

Objectives: 4. The organisation is established for charitable purposes only and, in particular, the objects are:
4.1 The creation and improvement of existing facilities in the Area of Benefit to assist young persons, the elderly and disabled to participate in community facilities, 4.2 The cooperation with charities registered under Charities and Trustee Investments (Scotland) Act 2005 which carry out similar purposes in areas which adjoin the Area of Benefit, 4.3 To support projects that promote or improve environmental sustainability, 4.4 To support projects which offer participation in sport improved health and wellbeing and/or save lives, tackle child poverty, promote inclusion and reduce inequality, and/or address social isolation in the Area of Benefit, 4.5 To make educational grants to persons ordinarily resident or employed or self-employed in the Area of Benefit, 4.6 To support schemes that involve communities in the Area of Benefit working together to promote citizenship and, encourage cohesion between the different communities as well as within the communities

themselves in the Area of Benefit. The area within which the organisation shall operate (in this constitution referred to as the Area of Benefit) shall primarily be the area of East Lammermuir. The organisation shall promote (but not promote exclusively) its activities and deliver operations to people in the Area of Benefit. These people will be the organisations beneficiaries. For the avoidance of doubt the organisation may support and promote the interests of charities and other charitable purposes which benefit people outwith the Area of Benefit.

Geography

- **Main operating location:** East Lothian
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£4	£194,301	-	0
2025-03-31	£1,004	£1,262	-	0
2024-03-31	£6,719	£0	-	0

Accounts

East Lammermuir Community Benefit Trust
(Scottish Charity Number SCO52845)

Trustees Annual Report and Accounts

Period Ended

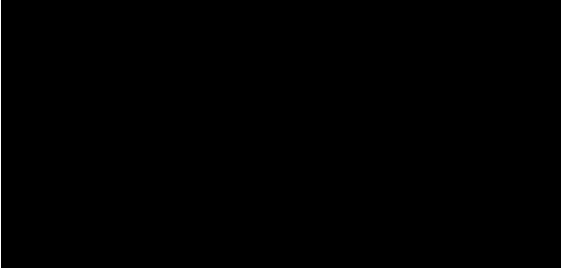
31 March 2025

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Trustees' Report

Current trustees



Other trustees during the period

No other trustees served during the period

Contact address

Stenton Village Hall, Stenton, Dunbar, EH42 1TE

Recruitment and appointment of Trustees

All of the trustees are appointed or re-appointed at our annual general meeting.

Governing document

The Charity is a Scottish Charitable incorporated Organisation (SCIO) and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

The charitable purposes are;

- The advancement of education
- The advancement of citizenship or community development
- The advancement of public participation in sport
- 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
- The advancement of environmental protection or improvement

Activities and achievements

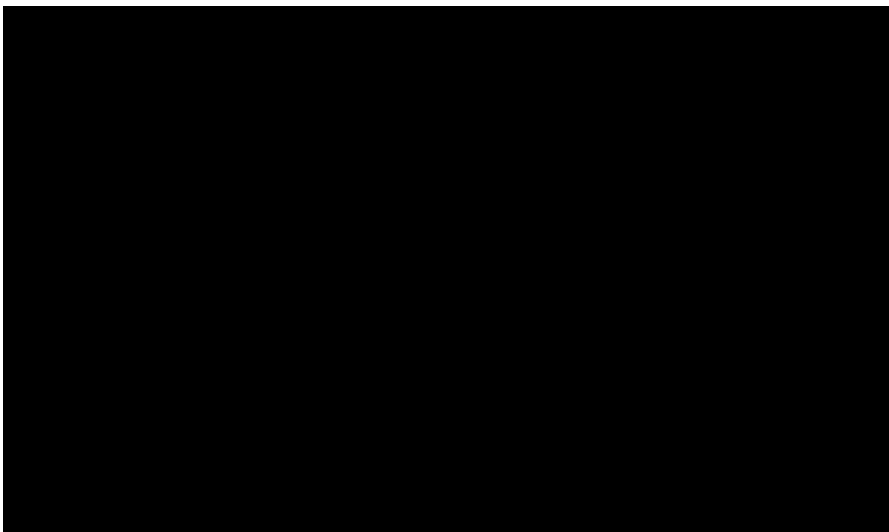
The charity is in its infancy and is progressing towards achieving its charitable objectives.

Trustee remuneration and expenses

No trustee received any remuneration and/or expenses.

Reserves

The trust held unrestricted funds of £6,462.15.

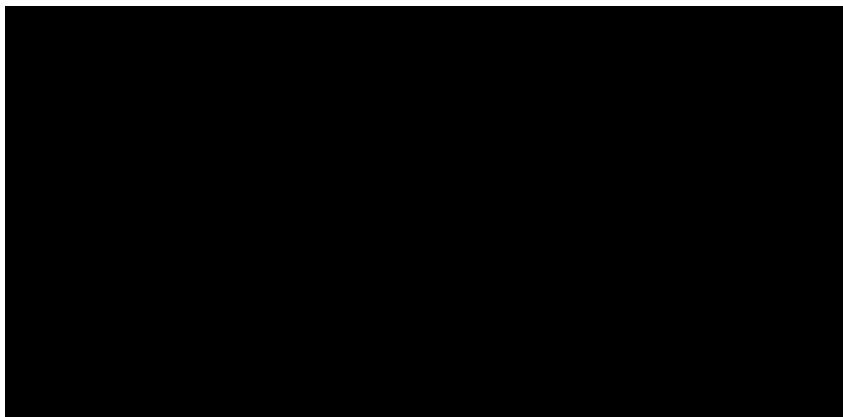


Receipts and Payments Account for the Period ended 31 March 2025

	Notes	2025 £ <i>Restricted</i>	2025 £ <i>Unrestricted</i>	2024 £ <i>Total</i>
Receipts				
Donations received	2	-	<u>1,003.99</u>	<u>6,719.93</u>
Total Receipts		=	1,003.99	6,719.93
<u>Payments</u>				
Sundry Costs		-	<u>1,261.77</u>	=
Surplus/(Deficit) for the period		=	<u>(257.78)</u>	<u>6,719.93</u>

Statement of balances as at 31 March 2025

	Notes	2025 £ <i>Restricted</i>	2025 £ <i>Unrestricted</i>	2024 £ <i>Total</i>
Bank and cash in hand				
Opening balances		-	6,719.93	-
Surplus/Deficit for period		-	<u>(257.78)</u>	<u>6,719.93</u>
Closing balances	3	-	6,462.15	6,719.93
 Total Balances		-	<u>6,462.15</u>	<u>6,719.93</u>
 Reserves				
Fund	4	-	<u>6,462.15</u>	<u>6,719.93</u>



Notes to the Accounts

- 1.** The accounts have been prepared in accordance with the receipts and payments method as permitted by the Office of the Scottish Charity Regulator.
- 2.** During the period the charity received the following donations;
 - East Lammermuir Community Council £1,000
 - Other Income £ 3.99
- 3.** All monies are held in a Virgin Money current account
- 4.** Funds held
 - Un-restricted funds £ 6,462

Independent Examiner's Report to the Trustees of East Lammermuir Community Benefit Trust

I report on the accounts of the charity for the period ended 31 March 2025 which are set out on pages 2 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 by 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 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.

