

**East Lammermuir Community Benefit Trust**  
**(Scottish Charity Number SCO52845)**

**Trustees Annual Report and Accounts**

**Period Ended**

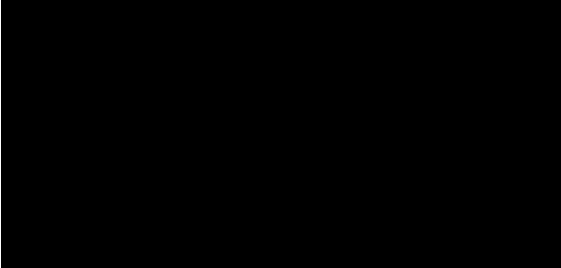
**31 March 2025**

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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**

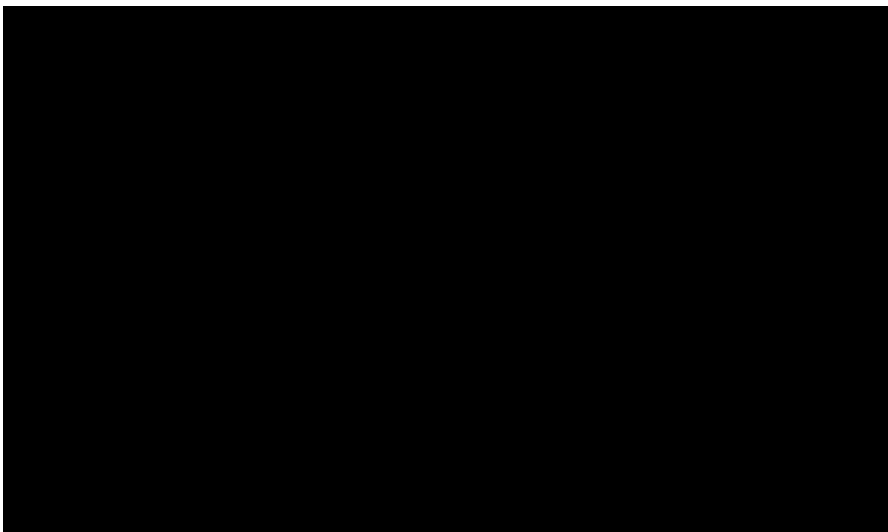
The charity is in its infancy and is progressing towards achieving its charitable objectives.

### **Trustee remuneration and expenses**

No trustee received any remuneration and/or expenses.

### **Reserves**

The trust held unrestricted funds of £6,462.15.

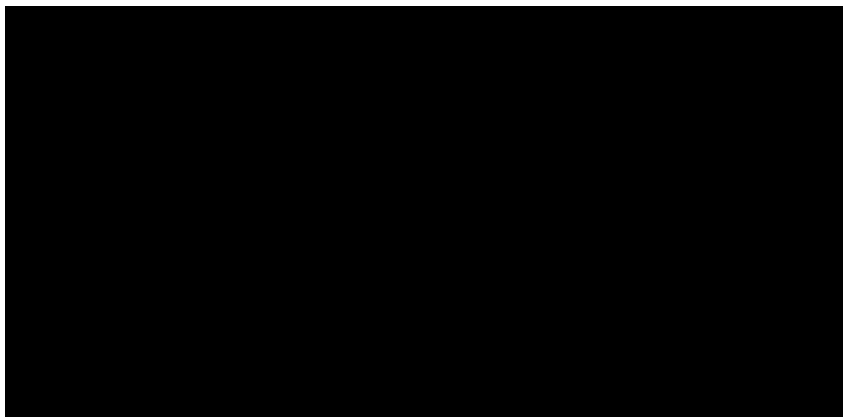


## Receipts and Payments Account for the Period ended 31 March 2025

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

## Statement of balances as at 31 March 2025

	Notes	2025 £ <i>Restricted</i>	2025 £ <i>Unrestricted</i>	2024 £ <i>Total</i>
<b>Bank and cash in hand</b>				
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
 <b>Total Balances</b>		-	<u>6,462.15</u>	<u>6,719.93</u>
 <b>Reserves</b>				
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.

