

The Martial Arts Community Hub

SCIO Trustees Report

And

Financial Statements

for the Accounting Year Ended 31st May 2025

Charity Number SC053353

The Martial Arts Community Hub

Report of the Trustees
for the Year Ended 31 May 2025

The trustees present their annual report and financial statements of the charity for the year ended 31st May 2025

REFERENCE AND ADMINISTRATIVE DETAILS

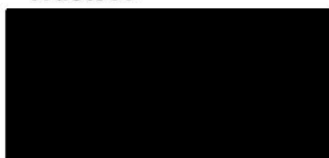
Registered Charity number

SC053353

Principal address

150 Carlisle Road
Hamilton
ML3 7TX

Trustees



Independent examiner

WBG Accounting Services
56 Ashgillhead Road
Larkhall
ML9 3AE

STUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVE AND ACTIVITIES

Objectives and aims

The Organisation has been formed to benefit the community of South Lanarkshire and the surrounding areas, with the following purposes aims. The advancement of public participation in sport, physical activity and well-being. Provision of recreation facilities or organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are intended.

The Martial Arts Community Hub


Report of the Trustees
for the Year Ended 31 May 2025

Significant activities

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.

Approved by order of the board of trustees on 16th October 2025 and signed on its behalf:

 - Trustee



The Martial Arts Community Hub

Charity Number SC053353

Independent Examiner's Report to the Trustees of The Martial Arts Community Hub

I report on the accounts of the charity for the period ending 31st May 2025

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) (a) to (c) of the Accounts Regulation 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.

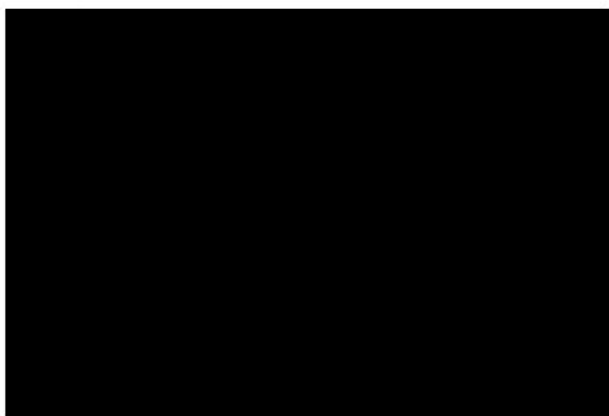
Basis of independent examiners statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 subsequently 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 Regulation (as amended) and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations (as amended) 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.



Dated: 8th October 2025

The Martial Arts Community Hub
Statement of Receipts and Payments
for the year ended 31 May 2025

SC053353

	Unrestricted fund £	Resricted fund £	Year Ended 31.05.25 £
Receipts			
Rental Income	19672		19672
Payments			
Payments for chartiable acyivities			
Insurance	929		929
Stationery	3		3
Equipment Expensed	1976		1976
Rent and Utilities	8838		8838
Telephone	345		345
Sundry	209		209
	<u>12300</u>		<u>12300</u>
Goverance costs			
	<u> </u>	<u> </u>	
Total Payments	<u>12300</u>	<u>0</u>	<u>12300</u>
Surplus/(Deficit) for year	7372	-	7372
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>0</u>	<u>0</u>	
TOTAL FUNDS CARRIED FORWARD	7372	-	7372

The Martial Arts Community Hub
Statement of Balances
as at 31 May 2025

SC053353

	Unrestricted fund	Resricted Year Ended fund 31.5.25
Opening cash at bank		
Surplus/(Deficit) for the year	<u>7372</u>	<u>7372</u>
Closing cash at bank	<u>7372</u>	<u>7372</u>
Bank and Cash Balances		
Bank deposit account	<u>7372</u>	<u>7372</u>