

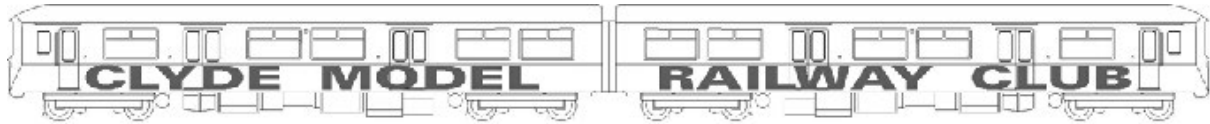
Scottish Charitable Incorporated Organisation

Charity Number SC 053389

Founded 1980

**CLYDE MODEL RAILWAY CLUB
SCOTTISH CHARITY No.SC053389**

**ANNUAL REPORT AND FINANCIAL STATEMENTS
YEAR ENDING 31/Dec/2025**



Scottish Charitable Incorporated Organisation

Charity Number SC 053389

Founded 1980

Trustees Annual Report

Year Ending 31/Dec/2025

The trustees are pleased to present this report which includes financial statements for the year.

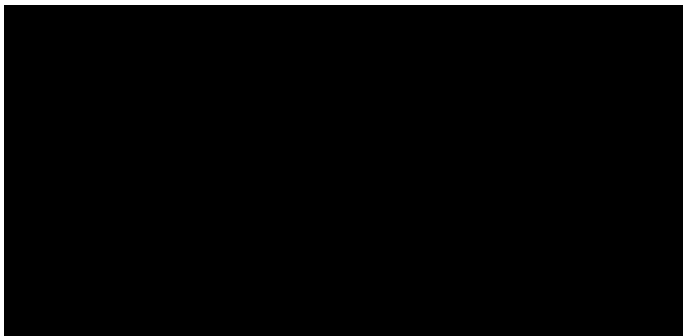
Reference and Administrative Information

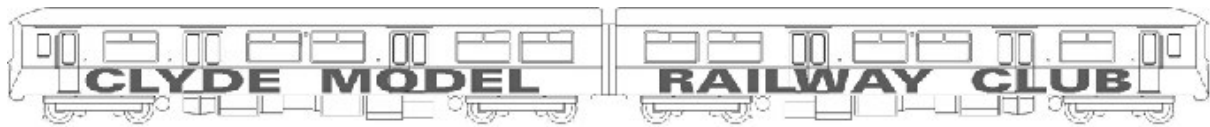
Charity Name Clyde Model Railway Club

Charity No. SC053389

Address 4 Lantana Grove,
MOTHERWELL, ML1 1DN

Trustees at date of report





Scottish Charitable Incorporated Organisation

Charity Number SC 053389

Founded 1980

Structure Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 28/May/2024. The assets of Clyde Model Railway Club were transferred to the SCIO on that date. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of Trustees

Trustees are appointed by members at the AGM of Clyde Model Railway Club which is held on the third Wednesday in January each year.

There shall be three trustees.

Objectives and Activities

Charitable Purpose

To provide a welcoming and inclusive environment to promote the hobby of railway modelling.

Activities

The Charity operates and maintains club rooms as a venue for the construction and operation of model railway layouts.

Formal meetings are held on Wednesdays but club members have access to facilities 24/7.

Achievements and Performance

2025 was again dominated by issues surrounding premises.

By year end we had still not agreed a lease with our current landlord, ScotRail.

There were, however, signs that a resolution of the outstanding issues was close and a formal lease should be obtained early in 2026.

Negotiations were also entered into with South Lanarkshire Council (SLC) regarding a Community Asset Transfer arrangement.

SLC offered a property at a very attractive rent.

A meeting will need to take place with local authority to clarify the following items before we can proceed:

- Utilities supply and standing charges.
- Rates
- Building Insurance
- Service charges
- Level of Public Liability Insurance

On a positive note the club made a temporary arrangement with the Lanark Lanimer Committee;(Charity Number: SC046546) to sub let a portion of the “Lanimers Shed” This enabled erection of our largest layout Hallside in order to carry out upgrades and repairs in advance of the SEC show in late March 2026.

We would like to record our gratitude to the Committee for their support of a fellow local charity.

The club was able to attend the 2025 SEC show because a member made his personal layout available.

Mallecombe worked flawlessly throughout and attracted the attention of Peco the publishers of the Continental Modeller magazine.

The layout was photographed and an accompanying description prepared by its owner Malcolm Pickering. The resulting article appeared in the February 2026 issue of the magazine.

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Funding of club activities comes from:

- Membership Fees
- Attendance at model railway exhibitions

Following formation as a charity it was necessary to update the club’s bank details.

Our provider (Santander) proved so difficult to deal with that we terminated our business with them and raised an official complaint regarding their service.

Two fresh accounts were opened with the Co-operative Bank

A current account and a savings account.

To facilitate the switch and retain control of funds throughout the process the trustees decided to move all monies from Santander and deposit them in the treasurers account, All members were kept fully informed throughout and received email screen shots of all transactions to ensure transparency.

Reserves Policy

We have adopted an informal reserves policy of maintaining an amount that is approximately twice the anticipated annual running costs for the club.

Future Plans

We continue to seek an agreement with Scotrail to allow resumption of full club activities in our current location.

We are also pursuing alternative accommodation in case of continued intransigence on our landlord's part.

We will attend The ModelRail Scotland event at the Glasgow SEC in March with Hallside.

Further exhibition attendance will be dependent on having access to suitable accommodation.

Statement of Receipts and Payments

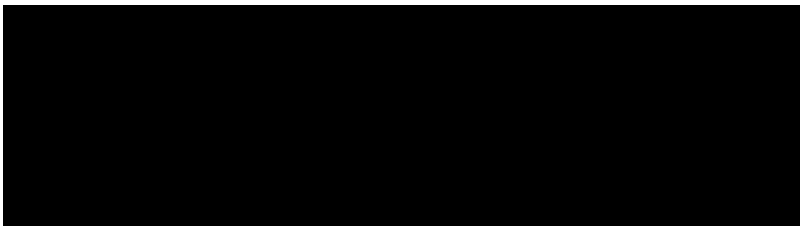
For the period ending 31/Dec/2025

2025 account

[CMRC SCIO 2025 ACCOUNTS RMS.pdf](#)

External Examiner's Report

[CMRC Independent Examiners Report 2025 GTF.pdf](#)



Clyde Model Railway Club

SC 053389



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	JANUARY	2025		31	DECEMBE	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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts	2796				-	
Income from investments other than land and buildings	102				-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	2898 -	-	-	-	-	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	1928				-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	1928 -	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1928 -	-	-	-	-	-
Net receipts / (payments)	2898 -	-	-	-	-	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	970 -	-	-	-	-	-

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					-	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	Cash and bank balances at end of year	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

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

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

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of
approval

* Please note - OSCR will accept digital or typed signatures

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

1. Basis of accounting.
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustees 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 an unrestricted fund for the day to day running of the club.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

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)

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

C4b Trustee expenses - details

	Number of trustees	£

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	-	-	-	-	-	-

2 Grants

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

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	-	-	-	-	-	-
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

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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

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APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Clyde Model Railway Club					
	SC	053389					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025	to	31	12	
							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner Basis of independent examiner's statement Independent examiner's statement	<p>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 (as amended). 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.</p> <p>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.</p> <p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed**: Name: Relevant professional qualification(s) or body (if any): Address:							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose