

APPENDIX 1

OSCR

Scottish Charity Regulator
Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	08	2024	To	31	03	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Your Community Your Space	
YCYS	
SC053549	
Beechwood Community Centre	
Shortroods Road	
Paisley	
	Postcode PA3 2NT

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairperson		
2		Secretary		
3		Member		
4		Member		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
	01/08/2024 - 13/05/2025
	01/08/2024 - 05/06/2025

Structure, governance and management

Type of governing document

YCYS is governed by its board of trustees, who meet regularly to oversee operations, compliance, and strategic planning. Risk management is embedded in decision-making, with particular attention to phased insurance cover, safeguarding, and health and safety compliance. Trustees are committed to transparent reporting and alignment with OSCR's regulatory requirements.

Trustee recruitment and appointment

Trustees were appointed at establishment in August 2024 in line with the constitution, and future recruitment will be through open calls to ensure appropriate skills, diversity, and compliance with OSCR duties.

Objectives and activities

Charitable purposes

YCYS has been established to benefit the community of Paisley by preventing and relieving poverty through awareness and training; advancing citizenship and community development; providing recreational facilities and activities to improve quality of life; promoting equality and diversity; and relieving those in need due to age, ill health, disability, financial hardship, or other disadvantage.

Summary of the main activities in relation to these objects

During its first operational period, YCYS advanced its charitable purposes by hosting two community summer BBQ outreaches that fostered social inclusion and volunteer engagement. The charity also progressed the Community Asset Transfer of Beechwood Community Centre, securing a Licence to Occupy from Renfrewshire Council to commence community use while legal missives are concluded. These activities demonstrate YCYS's commitment to building community cohesion and responsibly stewarding local assets for public benefit.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

During the financial period, YCYS successfully delivered two community summer BBQ outreaches that fostered inclusion, volunteer participation, and strengthened local engagement. The charity progressed the Community Asset Transfer of Beechwood Community Centre, with missives now being exchanged, and secured a Licence to Occupy from Renfrewshire Council to commence community use of the asset. These achievements demonstrate YCYS's early impact in building community cohesion and establishing the foundations for sustainable stewardship of local facilities.

Financial review

Brief statement of the charity's policy on reserves

As a newly established charity, YCYS has limited reserves at present. Trustees aim to build and maintain a prudent level of unrestricted reserves sufficient to cover at least three months of core operating costs, ensuring financial stability and continuity of services. The reserves position is reviewed annually in line with the charity's growth and risk management needs.

Details of any deficit

YCYS did not operate at a deficit during the financial period. Expenditure was proportionate to income and carefully managed to ensure financial stability.

Donated facilities and services (if any)

During the financial period, YCYS benefited from donated facilities and volunteer services, including the use of community spaces and in kind support for outreach events. These contributions reduced costs and enabled wider community participation.

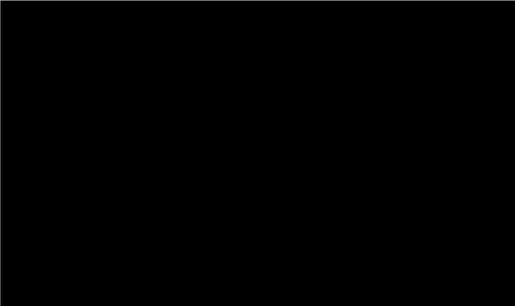
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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)		
Date	15/11/2025	

YOUR COMMUNITY YOUR SPACE SHORTROODS, PAISLEY

SC053549



Receipts and Payments Accounts						
For the period from	Period start date			to	Period end date	
	01	AUG	2024		31	MAR
						2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	3,085				3,085	
Legacies					-	
Grants	20,000				20,000	
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	12				12	
					-	
A1 Sub total	23,097	-	-	-	23,097	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	23,097	-	-	-	23,097	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,344				2,344	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	8,900				8,900	
					-	
A3 Sub total	11,244	-	-	-	11,244	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	11,244	-	-	-	11,244	-
Net receipts / (payments)	11,853	-	-	-	11,853	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	11,853	-	-	-	11,853	-

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	-				-	11,853
	Surplus / (deficit) shown on receipts and payments account	11,853				11,853	-
						-	
						-	
	Cash and bank balances at end of year	11,853	-	-	-	11,853	11,853
	(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

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Section C Notes to the Accounts

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

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			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)	
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

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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 £
Donation	2,085				2,085	
Refund	12				12	
Cash back	0				0	
					-	
Total	2,097	-	-	-	2,097	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Renfrewshire Council	20,000		20,000	
			-	
			-	
			-	
Total	20,000	-	20,000	-

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	-	-	-	-	-	-
	reference error	-	-	-	reference error	

4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Community Christmas Party	2,034				2,034	
Hall Hire	300				300	
Transportation	10				10	
Consultancy Fee	8,900				8,900	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	11,244	-	-	-	11,244	-

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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	3,085				3,085	
Legacies					-	
Grants	20,000				20,000	
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	12				12	
Sub total	23,097	-	-	-	23,097	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	23,097	-	-	-	23,097	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,344				2,344	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Consultancy Fees	8,900				8,900	
Sub total	11,244	-	-	-	11,244	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	11,244	-	-	-	11,244	-
Net receipts / (payments)	11,853	-	-	-	11,853	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	11,853	-	-	-	11,853	-

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	3,085				3,085	
Legacies					-	
Grants	20,000				20,000	
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	12				12	
Sub total	23,097	-	-	-	23,097	-

Receipts from asset & investment sales

Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	23,097	-	-	-	23,097	-

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)	23,097	-	-	-	23,097	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	23,097	-	-	-	23,097	-

Nature and purpose of funds

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Independent Examiners Report

Independent Examiner's Report to the Trustees of Your Community Your Space (SC053549)

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on the pages attached.

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) (a) to (c) of the 2006 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 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.

Independent examiner's statement

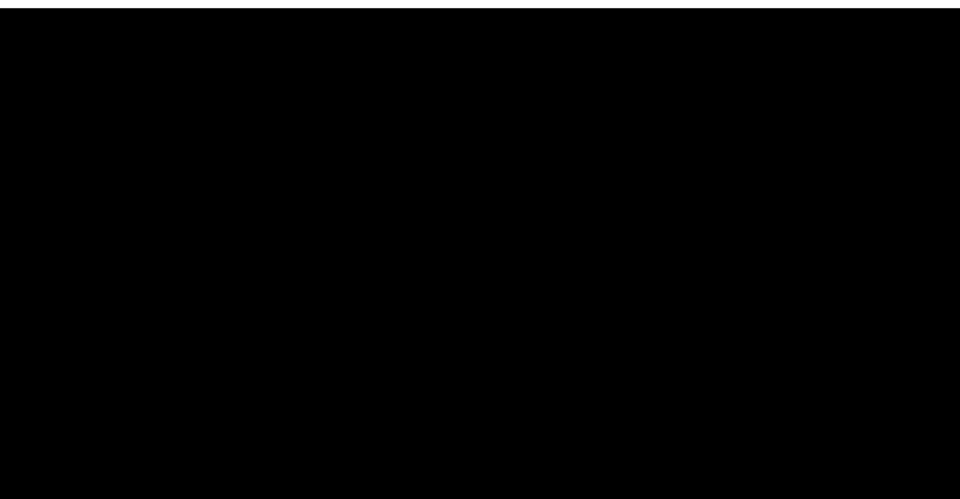
In the course of my examination, no matter has come to my attention

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

- to prepare accounts which accord with the accounting records and comply with Regulation 8 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.



Date: 14th November 2025