

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	06	01	2025		31	01	2026

Reference and administration details

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

Kilwinning Community Shed

SC053891

8A McLuckie Drive
Kilwinning

Postcode KA13 6RJ

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 Edward McLauchlan	Chair		
2 Stephen Wilson	Secretary		
3 Alan Johnston	Vice-chair	Retired – 01/03/2025	
4 Susan Polonis		Co-opted 10/9/2025	
5			
6			
7			
8			
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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
Gordon Rugg	Retired – 29/10/2025
Pauline McLean	Retired – 17/10/2025
Brian Watson	Retired – 01/01/2025

Structure, governance and management

Type of governing document Two tier Scottish Charitable Incorporated Organisation

Trustee recruitment and appointment

Trustees volunteer and are voted in by the members of the board; this can happen at any meeting as long as there are witnesses to account for this, the positions will then be confirmed at the next AGM

Objectives and activities

Charitable purposes

Kilwinning Community Shed is primarily a place in which the goal is to improve the social needs, health and well-being of all the members. It has provided a place where members can meet up to work on practical projects, share skills and build friendships that support the community spirit.

Summary of the main activities in relation to these objects

We have been able to provide a workshop, tools and equipment to manufacture, repair and upgrade items that can be sold to generate funds to maintain the facility. We have also been able to offer classes in craft work through the sharing of knowledge, skills and techniques. Our focus remains that we have the social interaction that some may lack, or find difficult to achieve, through friendship of being part of a team or group.

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Achievements and performance

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

We have raised funds by asking for donations for the crafts and other items that members of the shed have made or refurbished.
Worked with Choose Kilwinning to make games for the Saturday markets they hold within Kilwinning town during the summer.
Held a successful games night within a local community centre.
Secured a temporary building for us to meet in.
Took an empty building and turned it into a wood workshop, with a large meeting room where non dusty crafts could take place.
Organised two successful open days, one of which was to tie in with mental health week.
Applied for an asset transfer for a building more suited to our needs (awaiting outcome).
Designed and manufactured a Christmas tree for Choose Kilwinning to be displayed in the town centre during the festive period.
Won an award at the Adult Learners Week Award 2025 ceremony in the Scottish Parliament.
Attended the Kilwinning Christmas Fayre in which we helped decorate the main street with garlands and decorations.

Financial review

Brief statement of the charity's policy on reserves

Currently we have the use of a building rent free, this is allowing us to build up funds which we intend to use after the successful asset transfer. Our outgoings are quite low each month, we only pay out for things like insurance, heating, electricity and any tools or materials as and when we need them. Reserve funds at the moment sit at just over £6000, which a mixture of both restricted and unrestricted amounts.

Details of any deficit

None.

Donated facilities and services (if any)

A building within Kilwinning town centre was donated to us rent free by a local businessman until work was begun to turn it into shops.
Another local businessman has stepped in to allow us the use of an old church also rent free.

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Other optional information

Asset Transfer and Future Development

We are currently awaiting the outcome of an asset transfer request submitted to the local council for a building that would be significantly better suited to our long-term needs. A positive decision would allow Kilwinning Community Shed to expand its activities, increase accessibility, and provide dedicated space not only for our own members but also for other community groups seeking a place to meet. Securing a permanent home remains a key priority for ensuring the sustainability and growth of the organisation.

Partnerships and Community Collaboration

Over the past year, we have continued to build strong relationships with local organisations. In particular, our collaboration with Choose Kilwinning has resulted in several successful community projects, including the creation of games for their summer markets and the design and manufacture of a Christmas tree for display in the town centre. We anticipate further joint initiatives in the coming year, strengthening our shared commitment to enhancing community life in Kilwinning.

Membership Growth

Membership has continued to grow steadily, and we now have just under 100 members. This reflects the increasing demand for social connection, practical activity, and wellbeing support within the community. The Shed remains committed to providing a welcoming, inclusive environment where individuals of all backgrounds can learn new skills, contribute to shared projects, and enjoy meaningful social interaction.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

OSCR will accept
digital or typed
signatures

Full name(s) Edward McLachlan

Stephen Wilson

EDWARD McLAUGHLIN

Position (e.g. Chair) Chair

Secretary

Date

24/03/2026

24/3/28

Kilwinning Community Shed

SC053891



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	08	01	2025		31	01	2026

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	4,547				4,547	
Legacies					-	
Grants		2,195			2,195	
Receipts from fundraising activities	53				53	
Gross trading receipts	1,364				1,364	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	5,964	2,195	-	-	8,159	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,964	2,195	-	-	8,159	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	245	1,669			1,914	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	245	1,669	-	-	1,914	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	245	1,669	-	-	1,914	-
Net receipts / (payments)	5,719	527	-	-	6,246	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	5,719	527	-	-	6,246	-

(Agree balances with receipts and payments account(s))

[illegible]

Date of approval

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

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£

[illegible]

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)

X

3

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

X

3

[illegible]

Balance
outstanding at
period end (£)

Nature of relationship	Nature of transaction	period end (£)	

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APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name
Kilwinning Community Shed

Registered charity number

SC053891

On the accounts of the charity for the period

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
08	01	2025		31	01	2026

Set out on pages

(remember to include the page numbers of additional sheets)

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) 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.

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 [other than that disclosed on the attached page*]

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:**

Susan Manson

Date:

25/03/2026

Name:

Susan Manson

Relevant professional qualification(s) or body (if any):

A.C.I.E

Address:

27 Vernon Street

Saltcoats

KA21 5H3

*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 "Independent Examiner"

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

<p>Report to the trustees/members of the charity</p> <p>Registered charity number</p> <p>On the accounts of the charity for the period</p>		<p>Period start date</p> <p>Day Month Year</p> <p>Period end date</p> <p>Day Month Year</p>
<p>Set out on pages</p>		<p>Number of pages</p> <p>Number of additional sheets</p>
<p>Respective responsibilities of trustees and examiner</p>		<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)(b) 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>Basis of independent examiner's statement</p>		<p>My examination is carried out in accordance with Regulation 11 of the 2005 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>Independent examiner's statement</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 2005 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 5 of the 2005 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>		<p>Date: 22/03/2008</p>
<p>Signed: Susan Hanson</p> <p>Name: Susan Hanson</p> <p>Relevant professional qualification(s) or body (if any): A.C.C.</p> <p>Address: 11, Victoria Street, Edinburgh, E11 2B7</p>		