



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1 st	Jan	2024		31 st	Dec	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name: Kilbarchan Civic Society

Other names charity is known by:

Registered charity number: SC0-00804

Charity's principal address: "Maryville"
Shuttle Street
Kilbarchan
Renfrewshire

Postcode PA10 2PR

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	Ian Trushell	Chairman		
2	Lindsay Erwin	Secretary		
3	David Baillie	Treasurer		
4				
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

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Nominated and elected at Annual General Meeting

Objectives and activities

Charitable purposes

To safeguard the built and cultural environment of the village

Summary of the main activities
in relation to these objects

Monitoring Planning Applications
Liaising with Local Authority

APPENDIX 1

Achievements and performance

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

Critical comments on environmental proposals

Financial review

Brief statement of the charity's policy on reserves

Reserves previously held in 5-year NS&I Bond now cash at Bank. Intention is to gradually reduce the Reserves over time.

Details of any deficit

Donated facilities and services (if any)

None

APPENDIX 1

Other optional information

No events were held this year.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) J M Trushell

L Erwin



Full name(s) John McEwen Trushell

Lindsay Erwin

Position (e.g. Chair) Chairman

Secretary

Date 31 March 2026

Receipts and payments accounts

For the period from				to			
	1st	January	2024		31st	December	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	-				-	-
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	-				-	-
A1 Sub total	-	-	-	-	-	-
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	248				248	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	-				-	-
Grants and donations	1,150				1,150	-
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	-
A3 Sub total	1,398	-	-	-	1,398	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,398	-	-	-	1,398	-
Net receipts / (payments)	(1,398)	-	-	-	(1,398)	-
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(1,398)	-	-	-	(1,398)	-

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	6,138				6,138	6,138
	Surplus / (deficit) shown on receipts and payments account	(1,398)				(1,398)	-
	Cash from NSI Bond	-				-	-
	Cash and bank balances at end of year	4,740	-	-	-	4,740	6,138

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

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

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
Total			-	-	-

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

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

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

Signature: J. M. Trusnell Print Name: J. M. TRUSHELL Date of approval: 31-3-20

Section C Notes to the Accounts

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

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	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Repair to Old Fire Engine	Society	1	1,150
			Total	1,150

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				

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 £
Kilbarchan General Society	1,150		1,150	-
			-	-
			-	-
Total	1,150	-	1,150	-

reference

reference

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 £
Purchase of Trees	248				-	-
	-				-	-
	-				-	-
	-				-	-
	-				-	-
	-				-	-
	-				-	-
Total	248	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

					Total unrestricted funds	Total unrestricted 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	248				248	-
Grants and donations	1,150				1,150	-
Governance costs					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	1,398	-	-	-	1,398	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	1,398	-	-	-	1,398	-
Net receipts / (payments)	(1,398)	-	-	-	(1,398)	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(1,398)	-	-	-	(1,398)	-

Nature and purpose of funds

Additional analysis (3)

6 Breakdown of restricted funds

					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

Income and Expenditure Account for Year Ended 31st December 2025

Income	£	£	Expenditure	£	£
Balance forward from 2024		6,138.72			
Bond No 1 Interest			0.00 Service Charge		0.00
Bank Interest			0.00 Bank Interest		0.00
			Other Items		
			Grant to Kilbarchan General Society		1,150.00
			Purchase of trees		248.00
			Total		<u>1,398.00</u>
			<u>Funds at 31/12/25</u>		
			Cashflow Account	4,740.72	
			Bond No 1	0.00	
			Cash on Hand	0.00	
					4,740.72
		<u><u>6,138.72</u></u>			<u><u>6,138.72</u></u>

OSCR

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of Charity name Kilbarchan Civic Society

Registered charity number SC0-00804

On the accounts of the charity for the period

Period start date			to			Period end date		
1 st	Day	Month	Year		31 st	Day	Month	Year
		January	2024				December	2025

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. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 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*]

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.

Signed: K Dalglish
Name: Kenneth Dalglish

Date: 31 / 3 / 26

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

Chartered Accountant

Address: 'Earlsdene'
 Bridge of Weir Road
 Kilmacolm, Renfrewshire

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