

LAURIESTON OLD FOLKS' WELFARE ASSOCIATION SCIO

Charity No. : SC046977

Secretary

Mrs. Isobel Kowal
22 Park Avenue
Laurieston
Falkirk FK2 9LG
Tel. 01324 612157
07948148978

President

Mrs. Margaret Paton
20 Park Avenue
Laurieston
Falkirk FK2 9LG
Tel. 01324 637900

Treasurer

Mrs. Irene Paterson
39 Sandyloan
Laurieston
Falkirk FK2 9NX
Tel. 01324 637452

Accounts for Financial Year Ended 28th February 2026

REVENUE ACCOUNT

	£	£
Income		
Donations	7,956.32	
Ticket Sales	1,362.00	
Fundraising	705.45	
Coffee Mornings	1,636.95	
Hall Lets	3,820.00	15,480.72

Expenditure

Hall Upkeep - Gas & Electricity	3,483.69	
Hall Upkeep - Cleaning	1,248.00	
Hall Upkeep - Decorating	650.00	
Hall Upkeep - Repairs	776.00	
Hall Upkeep - Coach Hire	1,050.00	
Hall Upkeep - Insurance	1,209.24	
Hall Upkeep - Other Costs	3,409.16	11,826.09

Surplus for Year 3,654.63

BALANCE SHEET

Assets

Bank of Scotland A/c 00549657	12,876.91	
Cash/cheques not banked	696.41	13,573.32

Represented by -

General Fund	Balance @ 1 March 2025	9,918.69	
	Surplus for Year	3,654.63	13,573.32

Irene Paterson

Irene Paterson

Treasurer

19 March 2026

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the year ended 28th February 2026.

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's Trustees consider that the audit requirement of Regulation 10(1) 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

An 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 view given by the accounts.

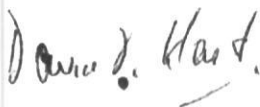
Independent Examiner's Statement

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 requirements:

- i) To keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- ii) To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met,

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



Name

David D. Hart CPFA

Date

19th March 2026

Address

17 School Road, Laurieston, Falkirk, FK2 9JA.

Mrs LAURIESTON OLD FOLKS WELFARE ASSOCIATION (SCIO)

120 Mary Street, Laurieston Falkirk FK2 9PS

Charity No. SC046977

SECRETARY

Mrs Isabelle Kowal
22 Park Ave
Laurieston
FALKIRK
FK2 9LG
Tel No 07948148978

CHAIRMAN

Mrs Margaret Paton
20 Park Ave
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TREASURER

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A.G.M. THURSDAY 2ND APRIL 2026

HELD IN THE OLD FOLKS HALL LAURIESTON

Mrs Paton opened the meeting by welcoming everyone and thanking all for the support given to us throughout the year.

Mrs Kowal then read out the minutes of the 2025 A.G.M. They were then proposed by Isabella Strathie and seconded by Dorothy Campbell.

Mrs Paterson then went over the balance sheet for 2025. This year we had a surplus of £3,654.63. This was mainly due to the fact that we got money from Aviva who finally admitted that the work carried out in our hall was not of an acceptable standard. We used this money to redecorate our toilets and entrance hall.

Mrs Paterson pointed out that our gas and electricity bills as well as our insurance had gone up. Everyone was happy with the balance sheet which was proposed by Margaret Tulloch and seconded by Margaret Ross.

Mrs Kowal pointed out that as a result of the £3,000 grant from C.V.S. our social events such as our concerts and outings only cost us £60.20.

Mrs Paton pointed out that the suggestion made by Helen Brown at last year's A.G.M. for everyone to pay £2 on Thursdays for coffee has made a big difference. Dorothy Campbell felt £2 was not enough, but it was decided that it was up to individual members if they wanted to give more. Our coffee morning ladies support us with donations of raffles, baking etc throughout the year. Mrs Paton pointed out that although there were 600 pensioners in the village it is our Thursday coffee morning ladies who keep us going. We were again lucky again to have been awarded £500 from the Agnes Watt Fund.

"Geez a Break" are coming back to entertain us on 28th May and Gary Copeland formerly of "The Singing Kettle" is coming to entertain us on 10th September.

Our annual outing this year will be on Tuesday 23rd June. This year we will be going to Dundee, coffee morning ladies will be free and visitors £10. We hope to have another Bring and Buy sale at the end of September and our wee trip will be towards the end of August.

Mrs Paton asked if anyone wanted to join the committee, but everyone is happy with the way things are. The committee was again voted en bloc. This was proposed by Isabella Strathie and seconded by Shirley Gilmour. Mrs Paton finished by thanking the committee for all their help and all our ladies for all their support.

Jean Currie spoke of how all the work the committee do is greatly appreciated and that many who attend our events are full of admiration for all we do. Jean also announced that she is holding a coffee morning on 30th April in our hall for Strathcarron Hospice and would be grateful for donations of baking and raffles. Tickets are £6.

Margaret Paton
CHAIRMAN

Isabelle Kowal
SECRETARY