APPENDIX 1

oscr

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	03	2025	**To**	28	02	2026

Reference and administration details

Charity name	**BLANTYRE COMMUNITY TRUST**
Other names charity is known by	
Registered charity number	**SC049974**
Charity's principal address	COMMUNITY HUB
	BIRCH PLACE
	BLANTYRE
	Postcode G72 9PL

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	LINDA RIDDOCH			
2	JAMES WHELAN			
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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	The charity is a SCIO governed by its Constitution.
Trustee recruitment and appointment	The initial trustees are those individuals who signed the charity trust declaration forms on incorporation. They shall retire at the third AGM following incorporation but shall be eligible for re-election. From and after the third AGM the Board will comprise of up to seven individual persons (who must be ordinary members) elected by the ordinary members and up to two individual persons co-opted by the Board. At each AGM following the third the members may elect any ordinary member to be a charity trustee.

Objectives and activities

Charitable purposes	To advance community development and regeneration within the community of Blantyre.
Summary of the main activities in relation to these objects	1. Supporting local people to identify and articulate their needs and act to address those needs. 2. Providing, maintaining and managing facilities which can be used for recreational, heritage and cultural pursuits in order to improve the wellbeing of the community of Blantyre and visitors to the area. 3. Providing, maintaining and managing facilities which can be used by the community to assist the advancement of community development.

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Achievements and performance

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

We continued to work on our Community Growing area which seen an increase of local residents using the allotments to grow their own Flowers and vegetables. The area is thriving and now at capacity.
Local Community Groups including a nursery school use out community garden to grow flowers as part of their projects and curriculum. It is great to see our partnerships also growing and seeing the groups share best practices.
We again partnered with Vaslan in a Multiply Project where we provide basic training to parents of families who are have difficulty in budgeting their monies as well as shopping in supermarkets identifying best value items to make meals for their families.
Vaslan continues to support our Mental health and wellbeing project where we hold weekly meetings to support attendees.
We completed renovating the former Larkfield hall which is now known as Blantyre Community Trust hub with adjoining park which is currently being worked on – these facilities serve the local community.
We now have a licenced Bar within the BCT Hall.

Financial review

Brief statement of the charity's policy on reserves

The trustees would like to maintain a level of reserves sufficient to provide for any emergency payments. At this early stage of our charity, we do not know yet exactly what that figure will be. We are however satisfied with the current level of reserves.

Details of any deficit	None
Donated facilities and services (if any)	None

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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)	Linda Ruddock	
Full name(s)	LINDA RUDDOCH	
Position (e.g. Chair)	TRUSTEE	
Date	8.10.24	

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BLANTYRE COMMUNITY TRUST **SC049974**

Receipts and payments accounts

For the period from 01 MARCH 2026 to 28 FEBRUARY 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	500				500	
Legacies					-	-
Grants		8,758			8,758	24,160
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Loan					-	-
Gross receipts from other charitable activities	12				12	1
A1 Sub total	512	8,758	-	-	9,270	24,161
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	512	8,758	-	-	9,270	24,161
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities		4,059			4,059	4,369
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts	660				660	110
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	660	4,059	-	-	4,719	4,479
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	660	4,059	-	-	4,719	4,479
Net receipts / (payments)	(148)	4,699	-	-	4,551	19,682
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(148)	4,699	-	-	4,551	19,682

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	11,140	19,791			30,931	11,249
	Surplus / (deficit) shown on receipts and payments account	(148)	4,699			4,551	19,682
						-	
						-	
	Cash and bank balances at end of year	10,992	24,490	-	-	35,482	30,931
	(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	Loan	Unrestricted	2,000	2,000
	Accountancy fee	Unrestricted	684	550
		Total	2,684	2,550

	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
Linda Riddoch	LINDA RIDDOCH	

Section C Notes to the Accounts

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

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)	X

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)	X

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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Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name
BLANTYRE COMMUNITY TRUST

Registered charity number

SC049974

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	MARCH	2025	to	28	FEBRUARY	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

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: A Mc **Date:** 30/9/2026

Name: A. MARK MULHOLLAND

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

Address:
ACCOUNTS PLUS
SECOND FLOOR
AIRBLES HOUSE
270 AIRBLES ROAD
MOTHERWELL ML4 3AT