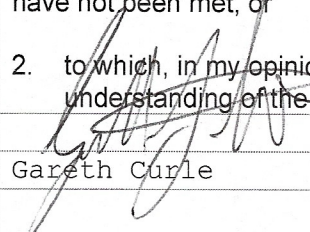


OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts							v2	
Report to the trustees/members of		Charity name Limerigg Action Group								
Registered charity number		SC052145								
On the accounts of the charity for the period		Period start date					Period end date			
		Day	Month	Year		Day	Month	Year		
		01	12	2024	to	30	11	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) (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 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:							Date:	21/05/2026		
Name:		Gareth Curle								
Relevant professional qualification(s) or body (if any):		ICAS								
Address:		22 Backbrae Street								
		Kilsyth								
		G65 0NH								

*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.

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

Limerigg Action Group

SC052145



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Dec	2024		30	Nov	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	1,249	200			1,449	-
Fundraising	715				715	-
Grants	8,500	98,143			106,643	51,120
Transfer of funds					195	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings	70	1,034			1,104	-
Gross receipts from other charitable activities	1,553	1,923			3,476	5,534
A1 Sub total	12,087	101,301	-	-	113,388	56,654
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	12,087	101,301	-	-	113,388	56,654
A3 Payments						
Expenses for fundraising activities	3,008	5,394	-	-	8,402	4,731
Gross trading payments	79	1,912	-	-	1,991	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	-	15,157	-	-	15,157	18,696
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal Fees	-	232	-	-	232	-
Insurance	-	195	-	-	195	-
Repairs	-	288	-	-	288	-
A3 Sub total	3,087	23,178	-	-	26,266	23,427
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	130,924	-	-	130,924	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	130,924	-	-	130,924	-
Total payments	3,087	154,102	-	-	157,190	23,427
Net receipts / (payments)	9,000	(52,802)	-	-	(43,802)	33,227
A5 Transfers to / (from) funds	(7,163)	7,163	-	-	-	-
Surplus / (deficit) for year	1,837	(45,639)	-	-	(43,802)	33,227

#NAME?

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	5,843	54,258			60,101	26,874
	Surplus / (deficit) shown on receipts and payments account	1,837	(45,639)			(43,802)	33,227
						-	
						-	
	Cash and bank balances at end of year	7,679	8,619	-	-	16,299	60,101
	(Agree balances with receipts and payments account(s))						

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

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

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

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

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

Signature

Print Name

Date of approval

Stephanie Branlin
 STUART HENDERSON

STEPHANIE BRANKIN
 STUART HENDERSON

21/5/26
 21/5/26

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)	
---	--

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

Limerigg Action Group

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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 £
Misc Donation					-	-
					-	-
					-	-
					-	-
Total	-	-	-	-	-	-
	reference	reference	-	-	reference	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Robertson Trust	3,000		3,000	-
Foundation Scotland	500	45,000	45,500	-
CVS Falkirk		30,000	30,000	-
Grant for adoption of community Forest path			-	-
Paths for all	5,000	-	5,000	5,450
Nationa Lottery		-	-	19,990
Falkirk Council		23,143	23,143	25,680
Total	8,500	98,143	106,643	51,120

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 £
Charitable Activities					-	-
Fundraising	1,553	1,923			3,476	5,534
Feasibility study					-	-
Plants etc for paths					-	-
Community Centre Survey & architects					-	-
Re-covering chairs					-	-
					-	-
Total	1,553	1,923	-	-	3,476	5,534

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 £
Fundraising expenses					-	2,791
Planters					-	-
Christmas					-	-
Fundraising expenes					-	-
Charitable activities					-	-
Community Centre		5,527			5,527	5,344
Re-covering chairs					-	-
Feasability study		9,630			9,630	8,280
Work on paths					-	2,281
					-	-
Total	-	15,157	-	-	15,157	18,696

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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	1,249				1,249	-
Legacies	715				715	-
Grants	8,500				8,500	-
Transfer of funds from restricted to unrestricted					-	-
Gross trading receipts					-	-
buildings					-	-
Rents from land & buildings	70				70	-
Gross receipts from other charitable activities	1,553				1,553	-
Sub total	12,087	-	-	-	12,087	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	12,087	-	-	-	12,087	-
Payments						
Expenses for fundraising activities	3,008				3,008	-
Gross trading payments	79				79	-
Investment management costs	-				-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Transfer froms restricted to Un restricted	-				-	-
Insurances					-	-
Repairs & renewals					-	-
Sub total	3,087	-	-	-	3,087	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	3,087	-	-	-	3,087	-
Net receipts / (payments)	9,000	-	-	-	9,000	-
Transfers to / (from) funds	(7,163)				(7,163)	
Surplus / (deficit) for year	1,837	-	-	-	1,837	-

Nature and purpose of funds

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Limerigg Action Group

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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				
	Village Hall	Paths for all	Path To Slamman	Community Centre Inc Kitchen refurb	Asset Transfer	Planters	Total restricted funds	Total restricted funds last period
Receipts								
Donations	200						200	
Legacies							-	
Grants				98,143			98,143	51,120
Transfer of funds from Restricted to Un restricted							-	-
Gross trading receipts							-	-
Income from investments other than land and buildings							-	-
Rents from land & buildings	1,034						1,034	-
Gross receipts from other charitable activities	1,923						1,923	5,534
Sub total	3,157	-	-	98,143	-	-	101,301	56,654
Receipts from asset & investment sales								
Proceeds from sale of fixed assets							-	-
Proceeds from sale of investments							-	-
Sub total	-	-	-	-	-	-	-	-
Total receipts	3,157	-	-	98,143	-	-	101,301	56,654
Payments								
Expenses for fundraising activities	2,744			2,650			5,394	7,522
Gross trading payments	1,912						1,912	-
Investment management costs							-	-
Payments relating directly to charitable activities				15,157			15,157	15,905
Grants and donations							-	-
Governance costs:							-	-
Audit / independent examination							-	-
Preparation of annual accounts							-	-
Legal fees	232						232	-
Insurance	195						195	-
Repairs	288						288	-
Sub total	5,372	-	-	17,807	-	-	23,179	23,427
Payments relating to asset and investment movements								
Purchases of fixed assets				130,924			130,924	-
Purchase of investments							-	-
Sub total	-	-	-	130,924	-	-	130,924	-
Total payments	5,372	-	-	148,731	-	-	154,103	23,427
Net receipts / (payments)	(2,215)	-	-	(50,588)	-	-	(52,802)	33,227
Transfers to / (from) funds								
				7,163			7,163	(4,514)
Surplus / (deficit) for year	(2,215)	-	-	(43,425)	-	-	(45,639)	28,713
Nature and purpose of funds								