



**ANNUAL ACCOUNTS
FOR
STONEYBURN AND BENTS
FUTURE VISION GROUP
SCIO**

SC046760



STONEYBURN & BENTS FUTURE VISION GROUP (SCIO)

Charity No. SCO46760

Receipts and Payments Account for year ended 1st. August 2025

<u>RECEIPTS</u>	£. p	<u>PAYMENTS</u>	£. p
Summer of fun funding (Amigos)	5,000.00	Summer of Fun	4,455.26
Cash for Kids Funding (Amigos)	3,120.00		
W.L. Climate Fund (Environmental)	1,100.00	Environmental Garden Fund	3,084.69
Climate Action Funding (Environ'l.)	349.00		
Levenseat Trust (Environmental)	538.99		
VSGW (Young at Heart) Funding	8,839.95		
ARC Funding (Y.at H.)	180.00		
Tormywheel Funding	7,062.88		
VSGW Payment (Larder)	10,813.17		
Larder	2,067.20	Larder	18,713.83
Robertson Triust (PDO)	8,500.00	P.D.O.	26,210.70
CWL Carer's Funding	2,000.00		
Share Care Co. Grant	9,920.00	Care for Carers	5,233.57
WLC Grant Payment (PC)	14,000.00		
TCSF Funding (PC)	20,600.00		
Project Co ordinator	6,300.00	Project Co ordinator	20,597.28
ERI Funding	3,120.80		
ERI	8,000.00	ERI	4,020.47
General Art Film Fund	400.00	Fulshie Films	537.60
Santa Fund	2,068.77	Santa Fund	1,688.26
General Fund	3,211.33	General Fund	1,080.00
Amigos	4,335.26	Amigos	10,626.55
Fun Run	959.76	Fun Run	550.60
Adopt and Thrive (2)	-	Adapt and Thrive (2)	14,007.38
Elivate	1,500.00	Elivate	211.75
Young at Heart	1,026.00	Young at Heart	8,079.70
Tormywheel	6,007.38	Tormywheel	9,904.52
Paths for All	-	Paths for All	-
Intergenerational	549.42	Intergenerational	1,400.00
Total Receipts	<u>131,569.91</u>	Total Payments	<u>130,402.16</u>

STONEYBURN & BENTS FUTURE VISION GROUP (SCIO)

page 2

Charity No. SCO46760


Receipts and Payments Account for year ended 1st. August 2025

Reconciliation:-

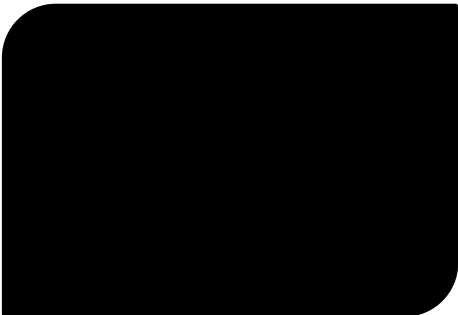
	£. p.
Brought forward from previous year	124,008.01
Receipts	131,569.91
Total	255,577.92
Payments	130,402.16
BALANCE	125,175.76

STATEMENT OF BALANCES at year end 1st AUGUST 2025

	£. P
Bank of Scotland	104,681.08
Coop Current	19,493.35
Coop Saving	1,001.33
Total	125,175.76


Treasurer

I have examined the accounts for Stoneyburn & Bents Future Vision Group (SCIO) and from the records seen and the explanations given to me., I am of the opinion that the Financial Statements give a true and fair view of the state of affairs of the organisation for the year ended 1st August, 2025 and of it's incoming resources and the use of such resources in the year then ended.


23rd Msarch 2026

APPENDIX 1



Scottish Charity Regulator

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	02	08	2024	To	01	08	2025

Reference and administration details

Charity name	Stoneyburn and Bents Future Vision Group SCIO	
Other names charity is known by		
Registered charity number	SC046760	
Charity's principal address	Unit 3a	
	4 Main Street	
	Stoneyburn	
	BATHGATE	Postcode EH47 8BA

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	Iain MacIntyre	Chairperson		
2	Mandy McKay	Secretary		
3	Alexander Edgar	Treasurer		
4	Margaret Strickland	Trustee		
5	Zoe Gordon	Trustee		
6	Jacqueline King	Trustee		
7	Mary Young	Trustee		
8	Edward McGhee	Trustee		
9	Jennifer MacIntyre	Trustee		
10				

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

Approved annually at the Annual General Meeting

Objectives and activities

Charitable purposes

The purpose of the Group is that it will, advance community development, preserve, restore and improve the environment in Stoneyburn and Bents through the provision, maintenance and improvement of public open space and other public amenities. Also, promote, establish, operate and support other schemes and projects of similar charitable nature for the benefit of the Stoneyburn and Bents environs and safeguard and promote the best interests of the area, which shall include liaison with other local groups and interested parties

Summary of the main activities in relation to these objects

Obtain Grants, Donations and Fundraising for various projects, ensuring adequate controls are in operation, and also ensuring that value for money is being maintained.

APPENDIX 1

Achievements and performance

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

The main achievements are listed in the Management Report (enclosed)

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Financial review

Brief statement of the charity's policy on reserves

To ensure that adequate funds are available to complete the various projects of village improvements and community benefits within the area.

Details of any deficit

N/A

Donated facilities and services (if any)

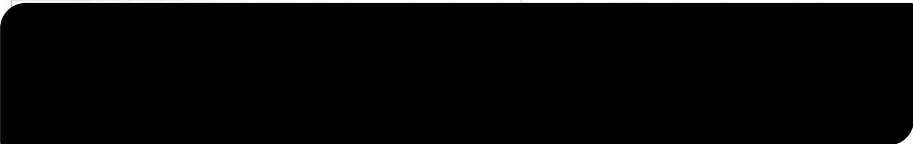
N/A

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)		
Full name(s)	Iain Mac Intyre	Alexander Edgar
Position (e.g. Chair)	Chairperson	Treasurer
Date	28 th 3 / 2026	27 th 3 / 2026

NIL RETURN - No Transactions

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	2	August	2024		1	August	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	1,849				1,849	2,377
Legacies					-	-
Grants	11,352	85,523			96,875	101,593
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	21,478	11,368			32,846	69,960
	-				-	-
A1 Sub total	34,679	96,891	-	-	131,570	173,930
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	34,679	96,891	-	-	131,570	173,930
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	49,549	80,653			130,202	136,733
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	200				200	160
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	49,749	80,653	-	-	130,402	136,893
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	49,749	80,653	-	-	130,402	136,893
Net receipts / (payments)	(15,070)	16,238	-	-	1,168	37,037
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(15,070)	16,238	-	-	1,168	37,037

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	124,008				124,008	86,971
	Surplus / (deficit) shown on receipts and payments account	1,168				1,168	37,037
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	125,176	-	-	-	125,176	124,008

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

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			Nil	Nil	Nil

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

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
Total			Nil	NIL

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

Signature	Print Name	Date of approval
		27/3/26
		28/3/26

Section C Notes to the Accounts

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

Providing facilities for the community of Stoneyburn & Bents

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
none			
			x

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	£
none	
	x

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	£
none		x

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
n/a			
		nil	nil

C6 Other information

Stoneyburn and Bents Future Vision Group SCIO

SCO42276

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 £
WLC Development Fund					-	887
Generation Arts		400			400	400
Environental Garden Fund	1,449				1,449	500
miners memorial					-	350
cliff						240
	1,449	400	-	-	1,849	2,377

Grants.

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Voluntary Sector (Young at Heart)		8,840	8,840	
ARC Funding (Young at Heart)		180	180	
WLC Summer of Fun (Amigos)		5,000	5,000	5,000
Cash for Kids (Amigos)		3,120	3,120	
Tormywheel		7,063	7,063	6,878
D.T.A.S. (PDO)			-	9,255
WLDT (PDO)			-	18,527
Voluntary Sector (Unpaid Carers)		2,000	2,000	
852		9,920	9,920	
Voluntary Sector GW Fund	10,813		10,813	19,140
Robertson Trust		8,500	8,500	8,500
Levenseat Trust (Environmental)	539		539	5,900
WLC (Fulshie Park Funding)				13,507
WLC (Larder Employee) (P.C.)		14,000	14,000	11,323
Project Co ordinator		6,300	6,300	
TCSF (P.C.)		20,600	20,600	
Scottish Book Trust		-		515
WLCAN		-		1,550
Various Small grants (3)		-		1,498
Totals	11,352	85,523	96,875	101,593

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 £
Santa Fund	2,069				2,069	869
Fun Run	960				960	649
Young at Heart		1,026			1,026	
Tormywheel		6,007			6,007	
Amigos		4,335			4,335	3,000
Larder Fund	2,067				2,067	23,479
General Fund	3,211				3,211	4,814
WLC Warmbath						1,284
Adapt & Thrive						244
P.D.O.						8,952
WLC Supplier Payment						22,890
Miners Memorial						2,954
Book Trust Funding						75
Unpaid Carers Funding						750
Intergenerational	550				550	
ERI	11,121				11,121	
Eivate	1,500				1,500	
Total	21,478	11,368	-	-	32,846	69,960

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 £
Santa Fund cists	1,688	-			1,688	4,578
Amigos costs		10,626			10,626	2,870
Film Night	537				537	
Environmental Garden Fund	3,085				3,085	58
Larder Fund	18,714				18,714	12,308
Warmhub						8,786
Adapt & Thrive	14,007				14,007	6,906
Covid Response and Recovery						5,058
General fund	1,080				1,080	6,293
Unpaid Carers		5,234			5,234	2,183
Fun Run	551				551	321
Young at Heart		8,080			8,080	4,188
Project Coordinator		20,597			20,597	11,098
Miners Memorial						10,331
Summer of Fun	4,455				4,455	2,994
P.D.O.		26,211			26,211	23,125
E.R.I.	4,020				4,020	
Tormywheel (Rent Unit)		9,905			9,905	760
VSGWL						19,140
Book Trust						589
WLCAN Funding						13,507
Intergenerational	1,400				1,400	1,550
Eivate	212				212	250
Total	49,749	80,653	-	-	130,402	136,893

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
	UNRESTRICTED					
Receipts						
Donations	1,849				1,849	740
Legacies						-
Grants	11,352				11,352	12,408
Receipts from fundraising activities						-
Gross trading receipts						-
buildings						-
Rents from land & buildings						-
Gross receipts from other charitable activities	21,478				21,478	55,702
Sub total	34,679	-	-	-	34,679	68,850
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	34,679	-	-	-	34,679	68,850
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	49,549				49,549	35,330
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	200				200	160
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	49,749	-	-	-	49,749	35,490
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	49,749	-	-	-	49,749	35,490
Net receipts / (payments)	(15,070)	-	-	-	(15,070)	33,360
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(15,070)	-	-	-	(15,070)	33,360

Nature and purpose of funds

To provide a facility of Social Welfare, Education, Recreation and Leisure time, for the inhabitants of Stoneyburn & Bents

Stoneyburn and Bents Future Vision Group SCIO

SCO46760

Additional analysis (3)


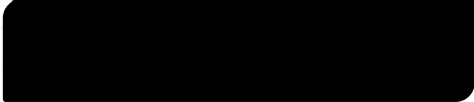
6 Breakdown of restricted funds

NONE	V.S. Young at Heart	WLC Summer of Fun Amigos	Tormy wheel	V.S Unpaid Carers	Robertson Trust P.D.O.	WLC Larder Employee P.C.	TCSF P.C.	Total Restricted Funds	Total Restrict ed Funds last year
Receipts									
Donations								-	1,637
Legacies								-	
Grants	8,840	5,000	7,063	9,920	8,500	14,000	20,600	73,923	89,185
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	1,206	7,455	6,007	2,000	-		6,300	22,968	14,258
Sub total	10,046	12,455	13,070	11,920	8,500	14,000	26,900	96,891	105,080
Receipts from asset & investment sales									
Proceeds from sale of fixed assets								-	
Proceeds from sale of investments								-	
Sub total	-	-	-	-	-	-	-	-	-
Total receipts	10,046	12,455	13,070	11,920	8,500	14,000	26,900	96,891	105,080
Payments									
Expenses for fundraising activities								-	
Gross trading payments								-	
Investment management costs								-	
Payments relating directly to charitable activities	8,080	10,626	9,905	5,234	26,211	-	20,597	80,653	101,403
Grants and donations								-	
Governance costs:								-	
Audit / independent examination								-	
Preparation of annual accounts								-	
Legal costs								-	
Sub total	8,080	10,626	9,905	5,234	26,211	-	20,597	80,653	101,403
Payments relating to asset and investment movements									
Purchases of fixed assets								-	
Purchase of investments								-	
Sub total	-	-	-	-	-	-	-	-	-
Total payments	8,080	10,626	9,905	5,234	26,211	-	20,597	80,653	101,403
Net receipts / (payments)	1,966	1,829	3,165	6,686	(17,711)	14,000	6,303	16,238	3,677
Transfers to / (from) funds									
Surplus / (deficit) for year	1,966	1,829	3,165	6,686	(17,711)	14,000	6,303	16,238	3,677
Nature and purpose of funds									
NONE									

OSCR

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

<p>Report to the trustees/members of</p> <p>Registered charity number</p> <p>On the accounts of the charity for the period</p> <p>Set out on pages</p>	<p>Charity name STONEYBURN & BENTS FUTURE VISION GROUP SCIO</p> <p>SCO 046760</p> <table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th></th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>August</td> <td>2024</td> <td>to</td> <td>1</td> <td>August</td> <td>2025</td> </tr> </tbody> </table> <p>(remember to include the page numbers of additional sheets)</p>	Period start date				Period end date			Day	Month	Year		Day	Month	Year	2	August	2024	to	1	August	2025
Period start date				Period end date																		
Day	Month	Year		Day	Month	Year																
2	August	2024	to	1	August	2025																
<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. 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.</p>																					
<p>Basis of independent examiner's statement</p>	<p>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.</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> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <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 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 																					
<p>Signed: Name: Relevant professional qualification(s) or body (if any): Address:</p>	<p> Date: 20th MARCH, 2026</p> <p>Independent Examiner</p> <p></p>																					

*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**

