#### **APPENDIX 1**

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Trustees' Annual Report for the period							
	Peri	od start	date		Per	iod end d	late
	Day	Month	Year		Day	Month	Year
From	05	04	2023	То	04	04	2024

Office of the Scottish Charity Regulator

### Reference and administration details

Charity name
Other names charity is known
by
Registered charity number
Charity's principal address

Braehead Community Project

Crawford Hall

SC049159

30 Spey Court Braehead

Stirling

Scotland

Postcode FK7 7QZ

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		Chair person		Hall User Groups
2		Vice Chair		
3		Secretary		
5		Treasurer/Manager		
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	Constituted (SCIO)				
Trustee recruitment and appointment	Annually voted for at AGM				

## **Objectives and activities**

Charitable purposes	The promotion of good citizenship, community development. The advancement of education, religion & health. Enhancement of the quality of life of the local inhabitants.
Summary of the main activities in relation to these objects	Provide and organise various activities within a safe and friendly environment to enable local people to meet and promote the above.

### Achievements and performance

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

Run weekly Bingo for local inhabitants.

Run fund raising activities for Centre and also other local charitable groups.

Run day trips for members of Community.

Organise and fund Xmas celebration, Children's party and also adult's dinner dance.

Run Social Evenings throughout the year.

### **Financial review**

Brief statement of the charity's policy	
on reserves	

Reserves required for ongoing maintenance and repair of building.

Funding of any improvements.

Payment of services (Electricity and Gas). Payment of Hall keeper and Cleaner.

Details of any deficit

Hall Renovation work cost £13944

Donated facilities and services (if any)

Give free access and provide voluntary assistance to local charity groups for their fund raising activities.

# 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)		
Danishan (a.a. Obaia)	Constant	Ob sin Dans an
Position (e.g. Chair)	Secretary	Chair Person
Date	14/01/2025	

### **Braehead Community Project (SCIO)**

SC049159

Additional analysis (3)						
6 Breakdown of restricted funds						
	Restricted fund	Restricted fund	Restricted fund	Restricted fund		
	1 - enter name of fund below	2 - enter name of fund below	3 - enter name of fund below	4 - enter name of fund below		
					Total restricted	Total restricted
					funds	funds last
						period
Receipts						
Donations Legacies	$\vdash$				-	
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	$\vdash$				-	
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					-	
	$\vdash$	$\vdash$	$\vdash$		-	
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	-		-			-
carpiae / (aenery ter year						
Nature and purpose of funds						

#### **APPENDIX 3**



Registered charity number On the accounts of the charity for the period  Respective responsibilities of trustees and examiner  Basis of independent examiner's statement  Report to the trustees and examiner  Charity name  Braehead Community Project  SC049159  SC049159  Period start date Period end date  Period end date Period end ender Period end date Period end date Period end ender Period end date Period end ender P										
Registered charity number On the accounts of the charity for the period  Respective responsibilities of trustees and examiner  Respective responsibilities of 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 of the Act and to state whether particular matters have come to my attention and 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 a review of the accounts and seeks explanations from the trustees concerning any such matters. The procedures under do not provide all the evidence that would be required in an audit and, consequenting the trustees are responsible for the preparation of the accounts and the accounts and the accounts 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, and to prepare accounts which accord with the accounting records and comply with Regulation 9 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 and to prepare accounts which accounts are prepared to the prepa		Ir	ndepend	ent exam	iner's re	eport o	n the a	ccour	nts	V2
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Charity for the period  Set out on pages  Respective responsibilities of trustees and examiner  Respective responsibilities of trustees and examiner  The charity's trustees are responsible for the preparation of the accounts in accordate that the audit requirement of Regulations 2006 (as amended). The charity trustee consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations on the accounts as required under set 44(1) (c) of the Act and to state whether particular matters have come to my attention the examiner's statement revaminer's statement  Basis of independent examiner's statement revaminer's statement revaminer's statement revaminer's statement  Basis of independent examiner's statement revaminer's revamine revaminer's revaminer's revaminer's revaminer's revaminer's revaminer's revami	•	SC0491	59							
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Address:	qualification(s) or body									
	Address:									

<sup>\*</sup>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			