

Carnwath 2000

Report and Financial Statements

Year End 31 March 2026

Charity No SC029201

Carnwath 2000

Scottish Charity No: SC029201

Legal and Administrative Information

Current Trustees

Alastair Stewart	Chairperson
James Kelly	Secretary
Rab Byfield	Treasurer
Mary Phillips	Committee Member
Judith Small	Committee Member
Janet Boland	Committee Member
Mary Robertson	Committee Member
David Robertson	Committee Member

Independent Examiner

Aidan Tyrrell
51 Taylor Street
Clydebank
G81 1QT

Bankers

Royal Bank of Scotland
72 Main Street
Carnwath
Lanark
ML11 8HH

Contact Address

105 Main Street
Carnwath
Lanark
ML11 8HP

Carnwath 2000

Scottish Charity No: SC029201

Trustees Report and Accounts for the Period Ended 31st March 2026

Recruitment and appointment of Trustees

The Association's Trustees are appointed or re-appointed by the members at our Annual General Meeting which is held annually each year.

Governing Document

The Association is a charitable unincorporated association. Our purpose, and administration arrangements, are set out in our constitution.

Charitable Purposes

Our purposes, as recorded in our constitution, shall be to promote the benefit of all the inhabitants of Carnwath and the surrounding areas.

Activities and Achievements

We have continued to run our Lucky 2000 draw weekly and we are grateful for the support of the local community in buying into this.

We ran our Easter Egg Hunt and Hogmanay Event for the local community. These events were free for participants.

We are grateful for the support of the local community and businesses that allow us to continue to do our charitable work.

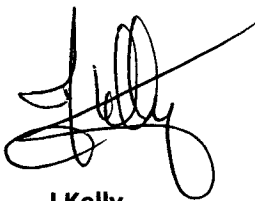
Trustees remuneration and expenses

The Trustees receive only out of pocket expenses.

Reserves

The Association has no material reserves.

Approved by the Trustees and signed on their behalf



J Kelly
Secretary
10th June 2026

Carnwath 2000

Scottish Charity No: SC029201

Receipts and Payments for the year ended 31st March 2026

	Notes	2026 Unrestricted Funds £	2025 Total Funds £
Receipts			
Donations	1	2,650	2,000
Grants	2		
Receipts for Fundraising Activities	3	7,017	7,543
Gross Trading Receipts	4	127	175
Total Receipts		9,794	9,718
Payments			
Expenses for Fundraising Activities	5	5,200	5,100
Payments relating directly to charitable activities	6	4,482	4,422
Sub Total		9,682	9,522
Governance Costs			
Independent Examination		60	60
Sub Total		60	60
Total payments			
		9,742	9,582
Net receipts/(payments)		52	136
Transfer to/(from) funds			
Surplus/(deficit) for year		52	136

Carnwath 2000

Scottish Charity No: SC029201

Statement of Balances as at 31st March 2026

Cash and Bank

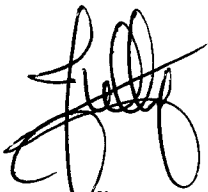
		2026	2025
		Unrestricted	Total
	Notes	Funds	Funds
		£	£
Bank and Cash at Hand	7		
Opening Balances		11,772	11,636
Surplus/(Deficit) for year		52	136
Closing Balance		11,824	11,772

Reserves

		2026	2025
		Unrestricted	Total
	Notes	Funds	Funds
		£	£
General Fund	8	11,824	11,772
Restricted Fund			
Closing Balance		11,824	11,772

The Association has no other investments, assets or material liabilities

Approved by the Trustees and signed on their behalf



J Kelly
Secretary
10th June 2026

Carnwath 2000

Scottish Charity No: SC029201

Notes to Accounts year ended 31st March 2026

	2026	2025
	Unrestricted	Total
	Funds	Funds
	£	£
1. Donations		
Collection Tins		
Donations	<u>2,650</u>	<u>2,000</u>
	<u>2,650</u>	<u>2,000</u>
2. Grants		
South Lanarkshire Council		
Co-op Local Community Fund		
3. Receipts from Fundraising Activities		
Lucky 2000 Draw Account	7,017	7,543
Duck Race Proceeds		
	<u>7,017</u>	<u>7,543</u>
4. Gross Trading Receipts		
Race Night		
Bank Interest	127	175
	<u>127</u>	<u>175</u>
5. Payments from fundraising activities		
Lucky 2000 Draw Prizes	5,200	5,100
	<u>5,200</u>	<u>5,100</u>

	2026	2025
	Unrestricted	Total
	Funds	Funds
	£	£
6. Payments relating directly to Charitable Activities		
Insurance	596	596
Fireworks	2,232	2,792
Office and Media Expenses	313	323
Easter Egg Hunt Expenses	222	115
Hogmanay Expenses	327	150
Gateway Project		50
Fundraising Expenses		396
Bonfire Expenses	384	
Equipment Repair	408	
	4,482	4,422

7. Closing Split of Cash and Bank Balances

Bank Balances as at 31st March

Main Account	6,765	6,695
Fundraising Account	442	190
Lucky 2000 Account	5,217	5,435
Less cheques not cashed	(200)	(548)
Cash in Hand		
	11,824	11,772

8. Reserves

	Unrestricted	Total
	Funds	Funds
	2026	2025
Opening Balances	11,772	11,636
Surplus/ (deficit) for the year	52	136
Closing Balance	11,824	11,772

I report on the accounts of the charity for the year ended 31 March 2026 which are set out on pages 2 to 6.

Respective responsibilities of trustees and examiners

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 examiners 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 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.

Aidan Tyrrell
Independent Examiner
51 Taylor Street
Whitecrook
Clydebank
G81 1QT

