



Cumbernauld Together

Scottish Charity Number SC049373

Annual Report & Financial Statement

For the Year Ended 30 June 2024

Trustees' Annual Report

For the Year Ended 30 June 2024

The trustees present this report together with the financial statements and the independent examiner's report for the year ended 30 June 2024.

Reference & Administrative Information

Charity Name – Cumbernauld Together **Charity No** – SC049373



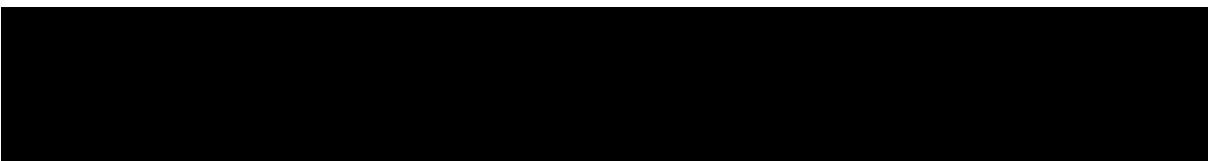
Email: cumbernauldtogether@gmail.com

Charity Trustees & Members

8 Trustees named below were recruited at the inception of Cumbernauld Together and have remained in place throughout.

No other Trustees were recruited.

Trustees



Members

We have no members at this time.

Structure, Governance and Management

Constitution

The charity was set up by Constitution and registered with the Office of Scottish Charities Register (OSCR) on 11 June 2019.

Appointment of Trustees

Trustee's can be recruited from the membership of Cumbernauld Together by the Board of Trustees at any time, or at an AGM by election. Non-members can be recruited if they have close contact with Cumbernauld Together and/or have skills that are beneficial to the charity.

Management

The full Board of Trustees meets at least once per year, usually in September. However, we did not have a meeting in 2024 as the Charity was inactive. Accounts are maintained on a Receipts and Payments basis.

Objectives and activities

Charitable Purposes

Cumbernauld Together has three main charitable purposes, as recorded in our constitution:

- the prevention and relief of poverty amongst young people.
- the provision of recreational activities to young people in Cumbernauld especially those from deprived areas; and
- the relief of those young people in Cumbernauld suffering from the financial hardship, ill-health, isolation, and boredom caused by living in deprivation.

Achievements and performance

There was no activity in this reporting year. The Charity was taking time to reflect and consider its future.

Financial review

Trustee Remuneration and expenses

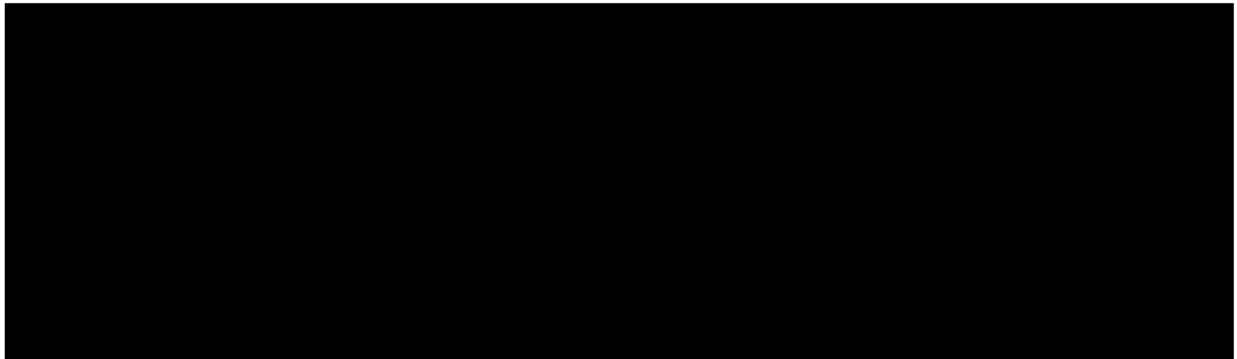
All trustees provided their service on an entirely voluntary basis. The trustees did not receive any remuneration or expenses during the year.

Summary of Receipts and Payments Account for the year ended 30 June 2024

	2024	2023
Donations & interest	76	1062
Charitable Expenses	150	8627
Surplus (Deficit) for the year	(74)	(7565)
Balance Brought forward at 1 July 2023	1946	9511
Balance of Funds at 30 June 2024	£1872	£1946

Declaration

Signed on behalf of the charity trustees:



Designation

Vice Chair

Date

9 August 2025

Cumbernauld Together



Receipts and payments accounts						
For the period from	Period start date			to	Period end date	
	Day	Month	Year		Day	Month
	01	July	2023		30	June

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts					
Donations					-
Legacies					-
Grants					-
Receipts from fundraising activities					-
Gross trading receipts					-
Income from investments other than land and buildings	76				76
Rents from land & buildings					-
Gross receipts from other charitable activities					-
					-
A1 Sub total	76	-	-	-	76
A2 Receipts from asset & investment sales					
Proceeds from sale of fixed assets					-
Proceeds from sale of investments					-
A2 Sub total	-	-	-	-	-
Total receipts	76	-	-	-	76
A3 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	150				150
Preparation of annual accounts					-
Legal costs					-
Other					-
					-
A3 Sub total	150	-	-	-	150
A4 Payments relating to asset and investment movements					
Purchases of fixed assets					-
Purchase of investments					-
A4 Sub total	-	-	-	-	-
Total payments	150	-	-	-	150
Net receipts / (payments)	(74)	-	-	-	(74)
A5 Transfers to / (from) funds					
					-
Surplus / (deficit) for year	(74)	-	-	-	(74)

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Total funds last period

to nearest £

1,000
62
1,062

-
1,062

8,477
150
8,627

-
8,627
(7,565)
(7,565)

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	1,946				1,946	9,511
	Surplus / (deficit) shown on receipts and payments account	(74)				(74)	(7,565)
						-	
						-	
	Cash and bank balances at end of year	1,872	-	-	-	1,872	1,946
	(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				
		Total	-	-

	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

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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)	
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Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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Number of trustees

£

C4b Trustee expenses - details

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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Cumbernauld Together

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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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-			-	-
	-	-			-	-

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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	reference error

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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					-	
Legacies					-	
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	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
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					-	
					-	
					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Cumbernauld Together					
	Registered charity number	SC049373					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2023	to	30	06	2024
							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner Basis of independent examiner's statement	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. 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 [other than that disclosed on the attached page*] - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed: Name: Relevant professional qualification(s) or body (if any): Address:				Date:	07/08/2025		

*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