

Glespin Community Group

SCI024488

Trustees Annual Report

For the year ended 31st March 2025

Trustees Annual Report & Financial Statements

For Glespin Community Group

For the year ended 31st March 2025

Scottish Charity: SC024488

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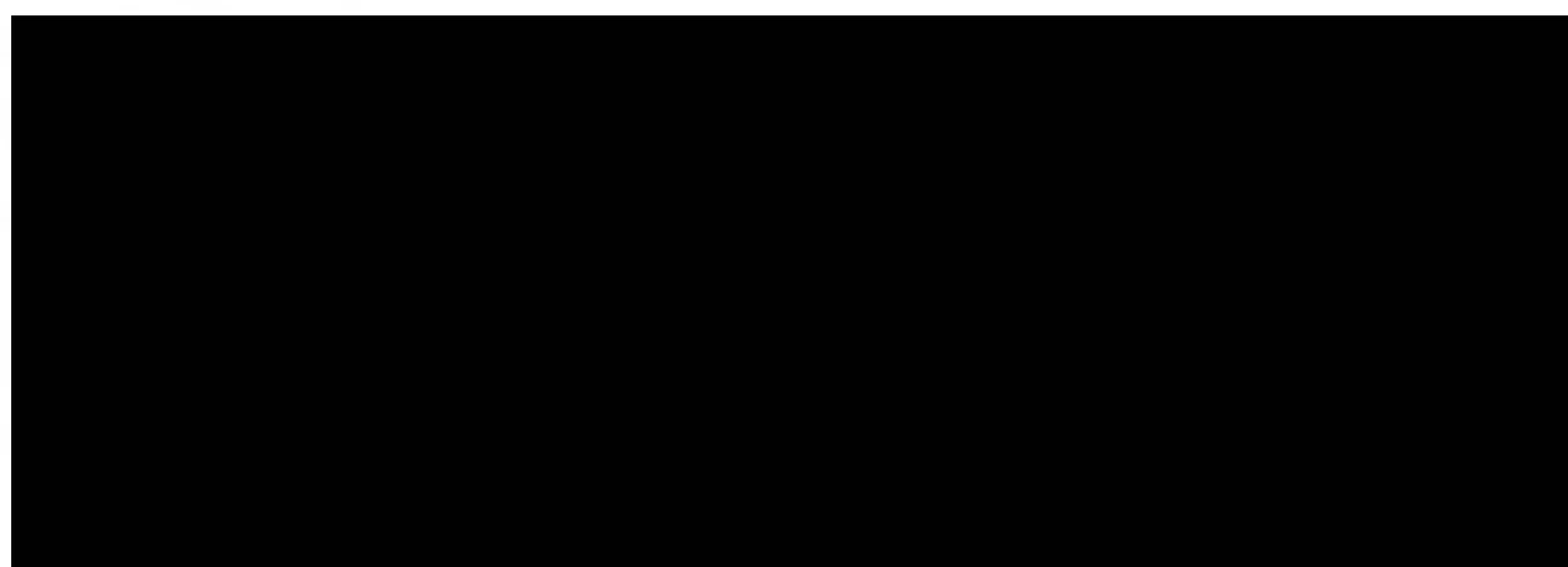
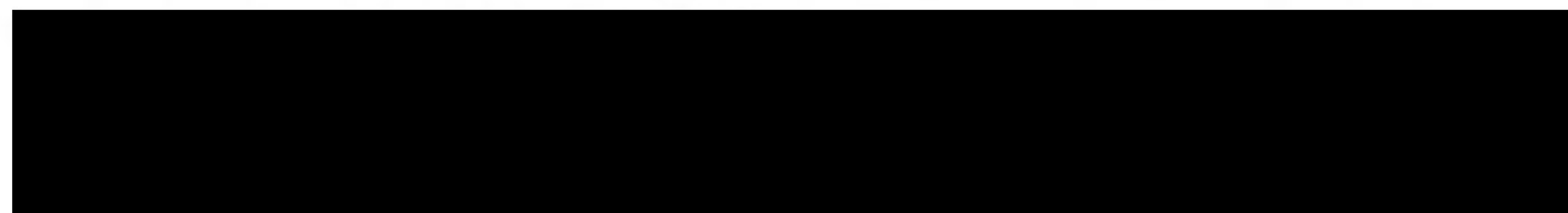
Notes to the Accounts

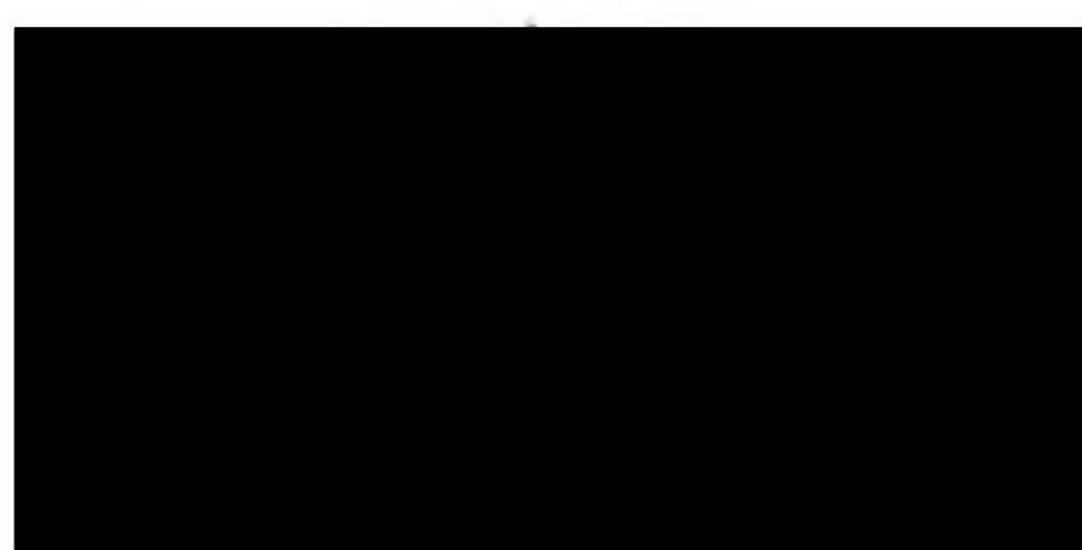
The Trustees present their annual report and financial statement for the year ended 31st March 2025, along with the independent examiner's report. /*-9

Reference and administration details:

The charity is registered as Glespin Community Group SCIO

The charity was formed in March 1995 and is registered with the Office of the Scottish Charity Regulator (OSCR), Number SC024488 on 6th December 1995.
The Charity then converted to a SCIO on 14th March 2013.





Structure, Governance and Management

The Charity is a SCIO which was incorporated on 14th March 2013 as a result of a change to the SCIO application by SC02488 Glespin Community Group, which was an unincorporated association registered as a charity since 06 December 1995.

New trustees are elected to the Management Committee, at the annual general meeting of the organization. The Management Committee direct the policy and management of the affairs of the charity. In addition to members so elected, the Trustees may co-opt up to 2 further members, who after co-option will serve until the conclusion of the next AGM. Co-opted members are entitled to vote at committee meetings.

Objectives and Articles

The Charity's objects are to promote the benefit of the inhabitants of Glespin area and its environs, without distinction of sex, sexuality, political, religious, or other opinions.

- By associating the local statutory authorities, voluntary organizations, and inhabitants in a common effort to advance education, and to provide facilities, or assist in the provision of facilities, in the interest of social welfare for recreation, and other leisure-time occupations, so that the conditions of life of the afore mentioned inhabitants may be improved
- To relieve poverty, particularly among persons residing in and around the Glespin area
- To promote, establish, operate and/ or support any such scheme and projects of a charitable nature.

Achievements and Performance

The situation with covid, has influenced our local community and our community hall. We have created fortnightly drop in's called social circles to allow people to get back out in the community and start socializing, where we provide tea/coffee and some light bites and come together to play a game of chess, etc. or even create things, this has proven vital for the several

that attend. We also helped plans progress for a main walk pathway to be created between Glespin & Douglas, Glespin Community Group played a key role in this and provided the hall as a central meeting place for all authorities and the local community to attend and discuss. This project is currently ongoing, but once complete will be a massive advantage to all local communities. We have run several educational workshops this last year for the children in the community, as well as events for children's enjoyment, these lack in the wider community. We have a massive project running for regeneration in the village where our hall has been used as the heart for community consultations. We are now halfway through the feasibility study and have architects' drawings of the plans. Another community consultation is due for the coming months. This has huge support from the local community even further afield than Glespin. We ran an adults only professional Pantomime with another local charity, which seen hundreds of people cross our doors for a great 2 evenings of entertainment. We ran our annual family fireworks evening, which had great attendance from people in the local community, where people could enjoy a spectacular display, and enjoy a hot/cold drink and a bite to eat. We have also run two prize bingo evenings this year attracting people of all ages. We managed to make our community hall Green by installing solar panels and installing an ASHP which helps us be more sustainable and of course helps us do our share for the environment.

Financial Review

The Trustees raised a total of £14,728 in the year. The principal funding came from our local windfarms, we are forever grateful for the continued support from Galawhistle Windfarm. As well as funding from the National Lottery fund. Payments for the year amounted to £19,246 with a deficit of £4,519

Reserves

The charity's reserves (funds freely available to meet the running costs of the group) are £2860. This is several months running costs for the charity.

Approved by the trustees on 13th January 2026 and signed on their behalf.

Glespin Community Group

Charity Number SC024488

Statement of Receipts and Payments

For year ended 31st March 2025

	Unrestricted funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Receipts				
Grants	447	3,844	4,291	13,630
Foundation Scotland Grant	0	0	0	0
Donations	930	0	930	0
Other Income	9,396	0	9,396	9,896
Gross hall activity receipts	0	0	0	0
Hall hire receipts	110	0	110	310
	10,884	3,844	14,728	23,836
Payments				
Gross hall activity payments	8,766	0	8,766	10,874
Cost of Charitable Activities	0	9,718	9,718	8,630
Hall renovations	0	0	0	0
Equipment repairs & renewals	0	0	0	312
Flowers for village	0	0	0	0
Overheads	762	0	762	2,320
Transfer between funds	0	0	0	0
	9,528	9,718	19,246	22,136
Surplus/(Deficit) for the year	1,356	(5,874)	(4,519)	1,700

Glespin Community Group

Charity Number SC024488

Statement of Balances

As At 31st March 2025

	Unrestricted funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Cash & Bank opening balance	1,742	6,200	7,942	6,242
Surplus/(Deficit) for the year	1,356	(5,874)	(4,519)	1,700
Cash & Bank closing balance	3,098	326	3,423	7,942
Represented by:				
Bank Balance at End of Year	2,534	326	2,860	7,942
Cash Balance at End of Year	0	0	0	0
	2,534	326	2,860	7,942

Glespin Community Group

Charity Number SC024488

Independent Examiners Report

Independent examiner's report to the Trustees of Glespin Community Group

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on the previous pages 1 to 2.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 (1) (a) to (c) of the 2006 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 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 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

1) which gives me reasonable cause to believe that in any material respect the requirements:-

(a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and

(b) to prepare accounts which accord with the accounting records and comply with Regulation 8 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.

Date:

27/12/2025

ICW Accountancy Ltd
15 St. Leonard Street,
Lanark
ML11 7AB

Signed on behalf of Trustees:

Date:

30/12/2025