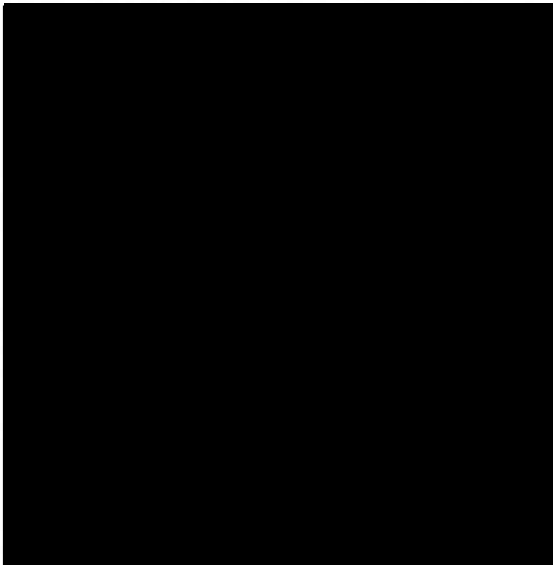


Langton Activity Group SCIO
Receipts and Payments Statements
8th December 2023 – 7th December 2024

Langton Activity Group SCIO

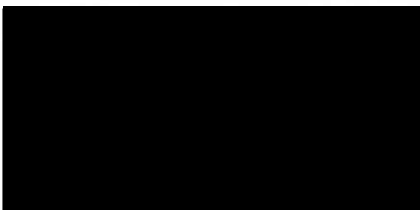
Charity Information

Trustees



Scottish Charity Number
SC 046182

Independent Examiner's Details:



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Statement of Responsibilities of Members

The committee members are responsible for the preparation of the accounts for each financial year which gives a true and fair review of the state of affairs at the end of the year and of its results for that period. In preparing those accounts the members are required to;

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed
- Prepare the accounts on the going concern basis unless it is inappropriate to assume that the scheme will continue

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the project and which will enable them to comply with accounting procedures of The Law Reform (Miscellaneous Provisions) (Scotland) Act 1990 and The Charities Accounts (Scotland) regulations 1992. As a Scottish charity they must also comply with the applicable terms and provisions of the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. They are responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

We shall continue to work to deliver the successful assistance and help required by our service users to the consistently high standard we have been renowned for.

We would also like to take this opportunity to thank our volunteers and supporters from the whole community for their hard work throughout the year.

Signed on behalf of Langton Activity Group SCIO



Date: 4TH MARCH 2025.

Independent Examiner's Notes on Langton Activity Group SCIO
Receipts & Payments Statement
8th December 2023 – 7th December 2024

Statement of Responsibilities of Trustees & Independent 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) 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 examiner's 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'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:
 - 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.

Introduction

Langton Activity Group SCIO is a Scottish Charitable Incorporated Organisation (SC046182). During the last year Langton Activity Group SCIO has been focused on managing Langton Road Hall, ensuring services and activities delivered from the Hall are meeting the needs of the local community (all ages). In the previous 12months Langton Road Hall has had an income of £28,902, this was secured through generated income; Hall Hires/Lets totaling £16,328, and through successfully securing 2 grants, £10,000 from the National Lottery Community Fund and £307.50 from Glasgow City Council. Donations of £2,267 from hall users. The money secured through generated income and funding allowed the Group to provide activities within Langton Road hall, activities generally consisted of charity fundraising nights, as well as other social and recreational activities for local community members; the main activity we continue to deliver is the over 50's Exercise Class and tea/chat sessions. Total expenditure for the previous 12months has been £30461, giving the Group a deficit of £1559 for the period. The Group was able to carry forward £9040 from the previous financial year, giving them a net worth of £7,441 as of 8th December 2024.

I have examined the financial records, letters of award, pay ins and expenditure of the group for the period 2023/24 and find them to correspond with their Receipts and Payments statements for the year under consideration.

With specific reference to this accounting period I should just like to state that after examination of the group's financial records I have no specific recommendations to make regarding the group's methods of recording or accounting practice as they all conform to the statutory requirements for an organisation of its size and nature.

Further no other issues of concern were raised in any pertinent matter with regard to Langton Activity Group SCIO accounts for this year.

Notes

1. There was no element of depreciation for the year.
2. No Trustee has received any remuneration in 2023/24.

* Independently Examined by

Signed by Independent Examiner Date:

4/3/25

Signed on behalf of Langton Activity Group SCIO

.. Date: 4TH MARCH 2025.

**Langton Activity Group SCIO
Trustees' Report
For Financial Year 2023/2024C**

Introduction

Langton Activity Group SCIO is a Scottish Charitable Incorporated Organisation (SC046182). During the last year Langton Activity Group SCIO has been focused on managing Langton Road Hall, ensuring services and activities delivered from the Hall are meeting the needs of the local community (all ages). In the previous 12months Langton Road Hall has had an income of £28,902, this was secured through generated income; Hall Hires/Lets totaling £16,328, and through successfully securing 2 grants, £10,000 from the National Lottery Community Fund and £307.50 from Glasgow City Council. Donations of £2,267 from hall users. The money secured through generated income and funding allowed the Group to provide activities within Langton Road hall, activities generally consisted of charity fundraising nights, as well as other social and recreational activities for local community members; the main activity we continue to deliver is the over 50's Exercise Class and tea/chat sessions. Total expenditure for the previous 12months has been £30461, giving the Group a deficit of £1559 for the period. The Group was able to carry forward £9040 from the previous financial year, giving them a net worth of £7,441 as of 8th December 2024.

Aims and Objectives of Langton Activity Group SCIO

The purpose of the charity is to; provide a recreational facility or organise recreational activities with the aim of improving the conditions of life for whom the facility or activities are mainly intended. In furtherance of this object the Langton Activity Group SCIO will be responsible for the management, promotion and development of the Langton Road Hall and the promotion, co-ordination and development of community activities within Langton Road Hall.

We plan to continue promote Langton Hall as a low cost alternative to host meetings, events and activities by community groups and Third Sector (not for profit/charitable) providers in Greater Pollok; ideally we want the majority of funded services and activities to be delivered free of charge to local community members. We are also keen to engage with Community Arts-related organisations, so they can provide artistic and creative opportunities for local residents. The next specific beneficiary group will be local children and youths, we have had several ideas for services/activities suggested, ranging from Tea Dances, and Community events to Storytelling groups.

Langton Activity Group SCIO

Receipts & Payments Account
Statement

8th December 2023 to 7th December 2024

2023/24

2022/23

Receipts

Grants	10307	5540
Fundraising	0	0
Donations	2267	1609
Hall Hire/Lets	16,328	16,833
Refund	0	918
Total Receipts	<u>28,902</u>	<u>24,900</u>

Payments

Rent	200	200
Insurance (Contents & Public Liability)	609	546
Capital Upgrade	0	591
Utilities	17,616	4,905
Maintenance/Equipment Service	1080	320
Alarm/Fire Safety	403	1102
Other Expenses	1063	462
Cleaning	2620	3519
Activity Costs	6870	10807
Equipment	0	0
Total Payments	<u>30,461</u>	<u>32166</u>

Surplus (Deficit)	<u>-1559</u>	<u>-7266</u>
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Signed by Independent Examiner

Date: 4/3/25

Signed on Behalf of Langton Activity Group SCIO
(Treasurer)

Date: 4th MARCH 2025.

All funds are restricted to the purpose raised for.

Langton Activity Group SCIO

Statement of Balances year ending 7th December 2024

	2023/24	2022/23
Opening Bal 8 th December 2023	9040	16,306
Surplus (Deficit) for year	-1599	-7,266
Cash in hand at bank 7 th December 2024	<u>7441</u>	<u>9040</u>
Fixed Assets	0	0
Tangible Assets	<u>0</u>	0
Current Assets	0	0
Debtors	0	0
Cash in hand Bank	<u>0</u>	<u>9040</u>
Total Assets	<u>7441</u>	<u>9040</u>
Net Liabilities		
Creditors amounts falling due within 1 year	0	0
Creditors amounts failing due more than 1 year	0	0
Net liabilities	0	0
Depreciation	<u>0</u>	0
Total Net worth of Charity C/FWD to 8 th December 2024	7441	9040

All funds are restricted to the purpose raised for,

* Signed by Independent Examiner

Signed on behalf of Trustees, <

Date:

4/3/25

Date:

4TH MARCH 2025.