APPENDIX 1

OSCR

Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	Sep	2023	To	31	Aug	2024

Reference and administration details

Charity name	Star Village Social Committee
Other names charity is known by	
Registered charity number	**SC048230**
Charity's principal address	[redacted]

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	[redacted]			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

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)

[redacted]

Structure, governance and management

Type of governing document	Star Village Social Committee has a constitution registered as a Scottish Charitable Incorporated Organisation (SCIO).
Trustee recruitment and appointment	Trustees are elected at the Annual General Meeting (AGM) which is open to members of the Star Village Community. The most recent AGM was held on 7th February 2025.

Objectives and activities

Charitable purposes	To benefit the residents of Star Village and its outlying related areas, including Star Primary School, by assisting Fife Council to promote community facilities to advance education, equality, inclusivity, wellbeing and community spirit.
Summary of the main activities in relation to these objects	The management and maintenance of Star Village Hall to raise funds, promote and support community activities The hall is used weekly by the school, sports clubs and for different dance classes. Church services and coffee mornings are run monthly with other events on a regular basis including fairs, birthday parties and village social events.

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Achievements and performance

Summary of the main achievements of the charity during the financial period	During the year, the following events and activities have taken place: Regular weekly use by the school, school fair event, keep fit class, dance group, monthly coffee meetings, bowling club, children's birthday parties, quiz nights and a ceilidh fundraising event. June-24 also saw the return of the Annual Star Gala for the first time since 2019. This included the customary parade, games, kids and adult races and a dog show in addition to numerous stalls selling craft items, coffees and cakes. The Village Hall included its own stall to sell raffle tickets to raise funds. The event was a success and well supported by the local community. During the period, various work has been undertaken to improve the upkeep and presentation of the hall: - New locks were installed; - Volunteers were engaged and the hall was fully repainted inside; - New speakers installed and used for various fundraising events; - Defibrillator serviced

Financial review

Brief statement of the charity's policy on reserves	The charity's reserves reflect the cash held by the charity with the majority held as unrestricted funds. The cash held as an unrestricted fund is predominantly used to cover the annual running costs and upkeep of the village hall.
Details of any deficit	A small deficit of £263 was incurred in the year. The largest costs for the charity are the gas and electricity costs for the running of the Hall. The fundraising and grants available have covered the large majority of costs for the period. Despite the small deficit the charity still has comfortable cash balances of £17,960 at the reporting date.
Donated facilities and services (if any)	None.

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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)	[redacted]	
Full name(s)		
Position (e.g. Chair)	Chair	Treasurer
Date	25/5/25.	20/5/25

APPENDIX 2

Enter charity name below

STAR VILLAGE SOCIAL COMMITTEE

Enter SC No.

SC048230

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	September	2023		31	August	2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	180	61			241	194
Legacies					-	
Grants	3,546				3,546	2,957
Receipts from fundraising activities	1,272				1,272	1,490
Gross trading receipts - Hall Hire	3,698				3,698	6,450
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities		947			947	-
					-	-
A1 Sub total	8,696	1,008	-	-	9,704	11,091
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	8,696	1,008	-	-	9,704	11,091
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	9,203	764			9,967	3,406
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	9,203	764	-	-	9,967	3,406
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	9,203	764	-	-	9,967	3,406
Net receipts / (payments)	(507)	244	-	-	(263)	7,685
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(507)	244	-	-	(263)	7,685

APPENDIX 2

STAR VILLAGE SOCIAL COMMITTEE

Section B Statement of balances

SC048230

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	16,063	2,160			18,223	10,538
	Surplus / (deficit) shown on receipts and payments account	(507)	244			(263)	7,685
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	15,556	2,404	-	-	17,960	18,223

	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
[redacted]		20/5/25
		25/5/25

STAR VILLAGE SOCIAL COMMITTEE SC048230

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	£
General Committee activities	Fife Council	1	3,046
Painting of the hall	Fife Council	1	500
		Total	3,546

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)	X

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

STAR VILLAGE SOCIAL COMMITTEE SC048230

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 £
Donations	180	61			241	194
					-	
					-	
					-	
Total	180	61	-	-	241	194
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Fife Council	3,046		3,046	2,957
Fife Council - redecorating	500		500	
			-	
			-	
Total	3,546	-	3,546	2,957
	-	-	-	-

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 £
Gala income (excluding donations)		947			947	-
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	947	-	-	947	-
	-	-	-	-	-	-

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 £
Utilities	6,454				6,454	2,192
Cleaning	1,362				1,362	1,019
PRS / PPL license	176				176	155
Paint	780				780	-
Xmas tree	175				175	-
Vouchers	100				100	-
Flyers	54				54	-
Other	102				102	40
Gala costs	-	764			764	
					-	
					-	
Total	9,203	764	-	-	9,967	3,406
	-	-	-	-	-	-

STAR VILLAGE SOCIAL COMMITTEE

SC048230

Additional analysis (2)

5 Breakdown of unrestricted funds

	General Fund	Flower Fund			Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	180				180	194
Legacies					-	-
Grants	3,546				3,546	2,957
Receipts from fundraising activities	1,251	21			1,272	1,490
Gross trading receipts	3,698				3,698	6,450
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	8,675	21	-	-	8,696	11,091
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	8,675	21	-	-	8,696	11,091
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	9,203				9,203	3,406
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	9,203	-	-	-	9,203	3,406
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	9,203	-	-	-	9,203	3,406
Net receipts / (payments)	(528)	21	-	-	(507)	7,685
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(528)	21	-	-	(507)	7,685

Nature and purpose of funds

The General Fund is used to support the maintenance and running of the Village Hall so it can continue to be used by the local community. The Flower Fund is used to support the annual Flower Show held in the Village Hall and for the upkeep of the various planters around the village.

STAR VILLAGE SOCIAL COMMITTEE

SC048230

Additional analysis (3)

6 Breakdown of restricted funds

	Star Gala Fund				Total restricted funds	Total restricted funds last period
Receipts						
Donations	61				61	
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	947				947	
Sub total	1,008	-	-	-	1,008	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	1,008	-	-	-	1,008	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	764				764	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	764	-	-	-	764	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	764	-	-	-	764	-
Net receipts / (payments)	244	-	-	-	244	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	244	-	-	-	244	-

Nature and purpose of funds

The Village Gala was held in June-24 for the first time since 2019. This included the customary parade, games, kids and adult races and a dog show in addition to numerous stalls selling craft items, coffees and cakes. The Village Hall included it's own stall to sell raffle tickets to raise funds. The event was a succees and well supported by the local community.

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of
Charity name: STAR VILLAGE SOCIAL COMMITTEE

Registered charity number
SC 048230

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	09	2023		31	08	2024

Set out on pages (remember to include the page numbers of additional sheets)

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) 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.

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 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*]

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.

Signed:** [redacted] **Date:** 20/05/25

Name: [redacted]

Relevant professional qualification(s) or body (if any): [redacted]

Address: [redacted]

*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.
**OSCR will accept digital or typed signatures.