

Age Concern – Vale of Leven

Report and Financial Statements

Year End 31 March 2025

Charity No SC036077

Legal and Administrative Information

Current Trustees

Susan Lang
Chairperson (appointed August 2024)

Liz McCallum
Treasurer (Club)

Joan Coleman
Secretary (appointed August 2024)

Matilda Bariskell
Committee Member

May Holleway
Committee Member (appointed August 2024)

Cathy Weighman
Committee Member (appointed August 2024)

Millie McPherson
Committee Member (appointed August 2024)

Margaret Follett
Committee Member (resigned May 2024)

Wendy Cannon
Committee Member (resigned May 2024)

Eveline Graham
Committee Member (resigned May 2024)

Katherine Benson
Committee Member (resigned May 2024)

Betty Crawford
Committee Member (resigned May 2024)

Independent Examiner

Aidan Tyrrell

51 Taylor Street

Clydebank

G81 1QT

Bankers

Lloyds TSB Scotland

St Vincent Place

St Vincent Street

Glasgow

G2 5TU

Contact Address

Flat 2

15 King Edward Street

Alexandria

G83 0EH

Trustees Report and Accounts for the Period Ended 31st March 2025

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 senior citizens for the Vale of Leven.

Activities and Achievements

We are grateful for the continued support of our funders. In the past year we have received individual donations and support from West Dunbartonshire Council, West Dunbartonshire CVS and Age Scotland.

In 2024/25 we met regularly as a group and we had a full programme of meetings and social events. We went on various outings including to Blackpool, the Rob Roy, Inverary and the Forge.

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

Elizabeth McCallum
Treasurer
20th September 2025

Statement of Balances as at 31st March 2025

	2025	2024	Notes
Cash and Bank	Unrestricted Funds	Unrestricted Funds	
	£	£	
	24,507	21,469	
	3,318	3,039	
Bank and Cash at Hand	24,507	24,507	
Opening Balances	27,825	(24,507)	
Surplus/(Deficit) for year	0	0	
Closing Balance	27,825	24,507	7
Reserves	Unrestricted Funds	Unrestricted Funds	
	£	£	
	27,825	24,507	
	27,825	24,507	
General Fund	27,825	27,825	
Restricted Fund	27,825	27,825	
Closing Balance	27,825	24,507	8
Caravans	0	0	
Fund to which asset belongs	Current Value	Last Year	
	0	0	
Total	0	0	

The Association has no other investments, assets or material liabilities

Approved by the Trustees and signed on their behalf

Elizabeth McCallum
Treasurer
20th September 2025

I report on the accounts of the charity for the year ended 31 March 2025 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
Whitecrock
Clydebank
G81 1QT