

**STONEYBURN
COMMUNITY
EDUCATION
ASSOCIATION**

YEAR 1st April 2024 to 31st March 2025

Charity No. SCO 00001

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STONEYBURN COMMUNITY EDUCATION ASSOCIATION

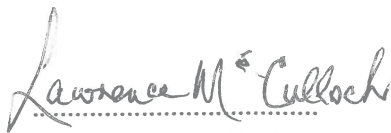
Reg.Charity No.SCO 00001

Year ended 31st March 2025

Statement of Balances as at 31st March 2025

2024		2025	2025
£		£	£
-	Excess Payments over Receipts	6,246.69	
662.74	Excess Receipts over Payments		
31097.89	Accumulated Funds	31,760.63	
<u>31,760.63</u>			<u>25,513.94</u>
	<u>Represented By:-</u>		
12,153.94	Bank Current Account		5,350.68
- 181.00	Uncleared Cheques	-	9.99
6,608.46	P.O.Investment Account		6,608.46
12,000.00	Income Bond		12,000.00
1,179.23	Cash on hand		1,564.79
<u>31,760.63</u>			<u>25,513.94</u>

I have examined the accounts of Stoneyburn Community Education Association and from the vouchers seen and the explanations given to me, I am of the opinion that the Financial Statements give a true and fair view of the state of affairs of the Association for the year ended 31st March 2025.



Lawrence Mc Culloch
Independent Examiner,
66. Park View,
Fauldhouse
EH47 9JZ

19thAug.2026



Treasurer



Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Office of the Scottish Charity Regulator

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Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Stoneyburn Community Education Association
SCO 00001
75, Main Street
STONEYPURN
Bathgate, West Lothian
Postcode EH47 8BY

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	J. Smith	Chairperson		
2	B.Currie	Treasurer		
3	N.Smith	Secretary		
4	M.Strickland	Member		
5	M.Young	Member		
6	M.Grady	Member		
7	S.Harkness	Member		
8	J.Phelps	Member		
9	C.Blake	Member		
10	M.Delaney	Member		
11	J.King	Member		
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The Association is an unincorporated association and its purpose and Administration is set out in a constitution.

Trustee recruitment and appointment

The Trustees have served throughout the year. Appointment is governed By the constitution. All members are appointed at the Annual General Meeting. If necessary, new trustees of the charity will receive training on Governance and Finance.

Objectives and activities

Charitable purposes

The objects of the Association are to benefit the Area of Stoneyburn and district without distinction and to provide a facility of social welfare, education, recreation and leisure time for the inhabitants.

Summary of the main activities in relation to these objects

The Association aims to contribute to sustaining the local community and provide social inclusion

Achievements and performance

Summary of the main achievements of the charity during the financial period

The Association has provided facilities by way of Hall Lets, etc. Members are required to encourage greater use of such facilities.

Financial review

Brief statement of the charity's policy on reserves

Adequate funds are held to sustain the Associations activities.

Details of any deficit

Increase in donated funds and greater Community use

Donated facilities and services (if any)

£350 - Bowling Club
£1170 - Others
£350 - Stoneyburn & Bents Future Vision Gp.

£1870 Total

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)		
Full name(s)	NORMAN JOSEPH SMITH	ELIZABETH CURRIE
Position (e.g. Chair)	Chairperson	Treasurer
Date	19th / Dec. / 2025	1/10/26

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	-				-	-
Legacies	-				-	-
Grants					-	365
Receipts from fundraising activities	-				-	-
Gross trading receipts	-				-	
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	1,007				1,007	3,159
Gross receipts from other charitable activities	3,890				3,890	7,813
A1 Sub total	4,897	-	-	-	4,897	11,337
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,897	-	-	-	4,897	11,337
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	
Investment management costs	-				-	-
Payments relating directly to charitable activities	8,916				8,916	10,381
Grants and donations	1,870				1,870	133
Governance costs:	-				-	-
Audit / independent examination	200				200	160
Preparation of annual accounts	158				158	-
Legal costs	-				-	-
Other	-				-	-
A3 Sub total	11,144	-	-	-	11,144	10,674
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	11,144	-	-	-	11,144	10,674
Net receipts / (payments)	(6,247)	-	-	-	(6,247)	663
A5 Transfers to / (from) funds					-	-
Surplus / (deficit) for year	(6,247)	-	-	-	(6,247)	663

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	13,152				13,152	12,489
	Surplus / (deficit) shown on receipts and payments account	(6,247)				(6,247)	663
						-	-
						-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	6,905	-	-	-	6,905	13,152
B2 Investments	Income Bond					12,000	12,000
	P.O. Investment Account					6,608	6,609
					18,608	18,609	
B3 Other assets	none						
B4 Liabilities	NONE						
B5 Contingent liabilities	NONE						
Signature		Print Name					Date of approval
Signed by one or two trustees on behalf of all the trustees							

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Providing facilities for the community of STONEYBURN

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
none			
Total			x

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
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C3b Trustee remuneration - details

Authority under which paid	£
None	

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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C4b Trustee expenses - details

	Number of trustees	£
None		
		x

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
None	None		
			x

C6 Other information

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STONEYBURN COMMUNITY EDUCATION ASSOCIATION SCO00001

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	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
West Lothian Council Supplier Payment				-	365
				-	
	-			-	
	-			-	
Total	-	-		-	365

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 £
Attendance fees	195				195	780
Outings, theatre trips	2,224				2,224	4,890
youth Club	406				406	575
Centre Activities	1,065				1,065	1,568
					-	-
					-	-
					-	-
Total	3,890	-	-	-	3,890	7,813

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 £
Licence PPL/PPR / TV	150				150	104
Theatre/ Panto	2,293				2,293	4,322
Youth Club	2,750				2,750	2,275
Coffee Bar	483				483	875
Cleaning	-				-	231
AGM Costs	158				158	307
Gratuities	1,333				1,333	1,950
Centre Activities	1,749				1,749	317
					-	
					-	
Total	8,916	-	-	-	8,916	10,381

SCO00001

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					-	365
Receipts from fundraising activities	-				-	-
Gross trading receipts	-				-	-
buildings					-	-
Rents from land & buildings	1,007				1,007	3,159
Gross receipts from other charitable activities	3,890				3,890	7,813
Sub total	4,897	-	-	-	4,897	11,337
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	4,897	-	-	-	4,897	11,337
Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	8,916				8,916	10,381
Grants and donations	1,870				1,870	133
Governance costs:	-				-	-
Audit / independent examination	200				200	160
Preparation of annual accounts	158				158	-
Legal costs	-				-	-
other	-				-	-
Sub total	11,144	-	-	-	11,144	10,674
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	11,144	-	-	-	11,144	10,674
Net receipts / (payments)	(6,247)	-	-	-	(6,247)	663
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(6,247)	-	-	-	(6,247)	663

Nature and purpose of funds

To provide a facility of Social Welfare, Education, Recreation and Leisure time for inhabitants of Stoneyburn

Additional analysis (3)

6 Breakdown of restricted funds

Restricted fund
1 - enter name of
fund below

Restricted fund
2 - enter name of
fund below

Restricted fund
3 - enter name of
fund below

Restricted fund
4 - enter name of
fund below

Not Applicable NIL

none

Total restricted
fundsTotal restricted
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	-	-	-	-	-	-

Receipts from asset & investment sales

Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-

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	-	-	-	-	-	-

Payments relating to asset and investment movements

Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

NOT APPLICABLE - NO RESTRICTED FUNDS

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of

Charity name

Stoneyburn Community Education Centre Association

Registered charity number

SCO 00001

On the accounts of the charity for the period

Period start date

Day	Month	Year
01	04	2024

to

Period end date

Day	Month	Year
31	03	2025

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. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 [other than that disclosed on the attached page*]

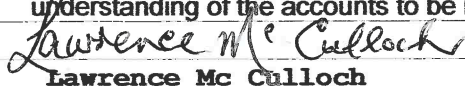
- which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply 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:



Date:

19th Dec 2025

Lawrence Mc Culloch

Relevant professional qualification(s) or body (if any):

INDEPENDENT EXAMINER

Address:

66, Park View

Fauldhouse

West Lothian

EH47 9JZ

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**

