



Report of the Trustees and Unaudited Financial Statements

For the period 25 July 2024 to 31 October 2025

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Report of the Trustees

Introduction:

The Trustees have the pleasure of presenting the annual report together with the financial statements for the period from 25 July 2024 to 31 October 2025. The Hive was registered with the Office of the Scottish Charity Regulator (OSCR) on 25 July 2024 (SC053536). This report has been prepared and submitted within the reporting requirements of OSCR.

Name and Address:

The Hive may be contacted via the Secretary to the Trustee Board, Denise Docherty. The email address for The Hive is TheHiveCommunity22@gmail.com. The meetings of the Board of Trustees, Annual General Meetings (AGM) and Extraordinary General Meetings (EGM) take place at the operational address of The Hive at Unit 10, Railway Court, Station Road, Lennoxtown, G66 7LL.

Constitution and Purpose:

The constitution of The Hive was prepared in compliance with the OSCR model constitution for Scottish Charitable Incorporated Organisations (SCIO). The constitution was approved by the Board of Trustees of The Hive and accepted by OSCR. A copy of the constitution is available, on request, from the Secretary.

The purposes of The Hive are:

- The main purpose is to combat social isolation and alleviate poverty. We have a community shop where members pay a £10 annual membership fee, which then allows them to purchase any 8 items for £4. With this, we also batch cook and portion it up so that one 'carton' equates to 1 item. For example, Mince and Potatoes. The shop includes all ranges of household necessities, ranging from fresh fruit and vegetables, toiletries and non-perishable foods.
- We also have a warm space, which has been a really beneficial space, especially for the elderly. They can come to The Hive anytime for tea, coffee and cake, where they meet and bring friends for a chat or just to have company.
- We also provide various other services to aid the community, becoming a hub or 'Hive' for people to get support and advice, to chat or get the items they need. Other services we run include but are not exclusive to Wellbeing classes, art classes, holistic therapies and yoga.

Trustees:

The Trustees serving during the year were:

Sandra Meechan - Chair of the Board

Norrina Meechan - Treasurer

Densie Docherty - Secretary

Elizabeth Bradley - Trustee

James Carr - Trustee

Ivor McClure - Trustee

The Trustees were appointed in accordance with the constitution.

Report of the Trustees

Achievements:

During the year, the board of trustees for The Hive met on various occasions and:
Complied with the regulations of the Office of the Scottish Charity Register

Ran the following:

Weekly Kids' Art Classes

Weekly Holistic Therapies

'Food Pantry' Three times a week

Strength and Balance Classes every Tuesday

Two days of Halloween craft classes

Christmas lunch and craft session for the elderly

Events for International Women's Day

Summer Art Classes during School Holidays

Convened and held the first Annual General Meeting, where the Board and Trustees for 2026 were elected and appointed.

Approval of annual report and accounts:

This annual report and the accompanying set of annual accounts have been approved on 05 January 2026 by the Trustees of The Hive SCIO.

The document is signed on their behalf by:



Sandra Meechan
(Chair of The Board of Trustees)

Independent Examiner's Report

Independent Examiner's Report to the Trustees of The Hive

I report on the financial statements of The Hive SCIO for the period from 25 July 2024 to 31 October 2025.

Respective Responsibilities of Trustees and Examiner.

The Hive Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ('the Act') and the Charities Accounts (Scotland) Regulations 2006 ('the Regulations'). The Hive Trustees consider that the audit requirement of Regulation 10(1)(d) 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.

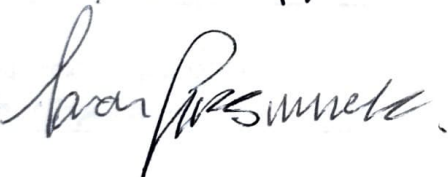
Basis of Independent Examiner's Statement.

My examination is carried out in accordance with the Regulations. An examination includes a review of the accounting records kept by The Hive 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 connection with 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 the regulations, and b. To prepare accounts which agree with the accounting records and comply with the regulations; have not been met, or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Examiner Name: Aaron FitzSimmons

Signature:



Date:

31/01/2026

Financial Activities

	Total
INCOME	
Direct donations	560.00
Food pantry income	6,657.93
Unrestricted grant income	9,570.00
Total Income	16,787.93
COST OF SALES	
Art classes	800.00
Holistic and massage costs	640.00
Other operational costs	380.98
Pantry costs	11,034.11
Total Cost of Sales	12,855.09
TOTAL	3,932.84
EXPENDITURES	
Advertising/Promotional	50.00
Computer Costs	802.71
Insurances	260.41
Office expenses	2,339.80
Phone Costs	701.72
Rent	6,093.76
Repairs and maintenance	1,801.89
Subscriptions	321.91
Waste removal	1,043.29
Total Expenditures	13,415.49
NET OPERATING INCOME	-9,482.65
OTHER EXPENDITURES	
Office equipment depreciation	1,495.00
Total Other Expenditures	1,495.00
NET OTHER INCOME	-1,495.00
NET INCOME/(EXPENDITURE)	£ -10,977.65

Balance Sheet

	Total
FIXED ASSET	
Tangible assets	
Office equipment	4,676.82
Office equipment - additions	1,304.20
Office equipment - depreciation b/f	-1,169.00
Office equipment - depreciation charge for year	-1,495.00
Total Tangible assets	3,317.02
Total Fixed Asset	3,317.02
CASH AT BANK AND IN HAND	
Current account - BOS	19,745.50
Petty cash	160.00
Total Cash at bank and in hand	19,905.50
NET CURRENT ASSETS	19,905.50
NET CURRENT ASSETS (LIABILITIES)	19,905.50
TOTAL ASSETS LESS CURRENT LIABILITIES	23,222.52
TOTAL NET ASSETS (LIABILITIES)	£23,222.52
CHARITY FUNDS	
Retained Earnings	34,200.17
Surplus/(Deficit)	-10,977.65
Total Charity funds	£23,222.52