

LARKFIELD COMMUNITY CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31 2026
SCOTTISH CHARITY NUMBER SCIO51309

LARKFIELD COMMUNITY CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31 2026

BOARD

The Management Committee who served during the year were as follows:

M. Nisbet	Chairperson
L. Laing	Secretary/Vice Chairperson
C.A. Graham	Treasurer
M. Walker	Committee Member
P. Gaffney	Committee Member
A. Carberry	Committee Member

SECRETARY

L. Laing

REGISTERED ADDRESS

39 Inglefield Street
Govanhill
Glasgow
G42 7AY

REGISTERED SCOTTISH CHARITY NUMBER

SCIO51309

BANKERS

Virgin Money

INDEPENDENT EXAMINER

The Accounting Crew (Scotland) Ltd
8 Benview Road
Clarkston
Glasgow
G76 7PP

LARKFIELD COMMUNITY CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31 2026

CONTENTS

Pages	3 - 5	Report of the Management Committee
	6	Independent Examiners Report
	7	Statement of Financial Activities
	8	Balance Sheet
	9	Notes to the Accounts

LARKFIELD COMMUNITY CENTRE
REPORT OF THE MANAGEMENT COMMITTEE
FOR THE YEAR ENDED MARCH 31 2026

The Management Committee present their report and the financial statements of the charity for the year ended March 31 2026.

CONSTITUTION

The Organisation was formed and a founding document drawn up by the Management Committee following a formative meeting of the members.

Members of the Management Committee are elected at the Annual General Meeting of the Organisation by members eligible to vote.

The Organisation is recognised by the Inland Revenue as a charity under Scottish Charity number SCIO51309.

OBJECTIVES

The Association is established solely for charitable purposes within the Govanhill APT and its environs and in particular for the following objects:

- (1) to promote the benefit of the inhabitants of the Govanhill APT and its environs without distinction of political, gender, age, nationality, creed, sexuality, religious or other opinions by associating the inhabitants, voluntary organisations and Local Authorities in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.
- (2) to secure the establishment and maintenance of the Centre for activities promoted by the association and for the use of the inhabitants of the Govanhill APT and its environs.

BOARD

The Management Committee who served during the year were as follows:

M. Nisbet	Chairperson
L. Laing	Secretary/Vice Chairperson
C.A. Graham	Treasurer
M. Walker	Committee Member
P. Gaffney	Committee Member
A. Carberry	Committee Member

Chairperson Report

Over the last year we had 1,865 people come through the doors of the Larkfield Community Centre to attend classes, groups, Events and services.



Our centre groups, Digital Photography, Keep Fit Class, Singing For Fun Group and also the Art Group continue to run weekly at the centre with the art group attracting new members and losing some old members, though their numbers remain the same. Sadly our Woman's Group stopped this year as the Tutor we managed to get to take the group after the previous Tutor retired secured a full time job, so sadly the group came to an end.

Our regular lets still meet at the centre here are a few examples, Active Life Club, Grooves in the Dark, Language Class for children/young people, Positive Action in Housing, Social Security Scotland, Merge Welfare Group and Glasgow Chess League to name a few.

We also began a partnership last year with The Govanhill Community Development Trust (GCDT) providing a weekly Job Club to assist local people into the workplace, which has been successful but due to staff illness at GCDT sadly it's on hold for the time being.

We continue to provide classes, groups and services that meet the needs of the local community, promoting health and wellbeing, opportunities to learn about Digital Photography, Art etc.

Our partnership with Hollybrook Academy continues to thrive and the Taste Buddies which serves up nutritional and healthy hot food to the local community free of charge is something we are proud to be part of. We are also proud of the students who cook the food and deliver it to the community that they learn in and it's been very rewarding to see the community enjoy their time at the centre and also to see the student blossom makes it all worthwhile.

Sadly we have had a member of staff off on long-term sick and miss their contribution to help deliver the much needed services that we provide and we wish them well and hope to see them back doing the job they were a natural at.

Chairperson Report Continued

This year we held just the one Christmas Event due to not having enough staff to manage our full Christmas Events Programme but the one event went really well as we combined the Santa's Grotto with the Christmas Lights Switch-on, Everyone had a great time and just seeing the community smile at Christmas time made it all worthwhile, as it was a free event which was good for local families as many would not have disposable income to take their children into the City Centre to attend a Christmas Event.

I'd like to take this opportunity to thank the following:

Glasgow City Council's New Communities Fund

The National Lottery Community Fund Scotland

The Robertson Trust

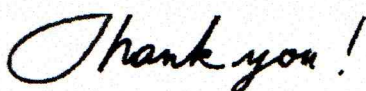
The Weir Charitable Trust

The Andrew & Mary Elizabeth Little Charitable Trust

Thank you all for supporting us over the last year as without your financial support we would have had to close the doors on the centre which has served the local community for over 3 decades.

I'd also like to take this opportunity to thank fellow Board Members for taking the time to oversee the running of the centre as without your input there would be no centre.

Best Regards

A handwritten signature in cursive script that reads "Thank you!".

Marion Nisbet

Chairperson of the Larkfield Community Centre Board of Trustees

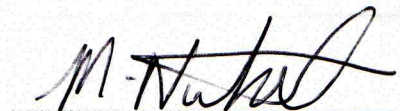
LARKFIELD COMMUNITY CENTRE
REPORT OF THE MANAGEMENT COMMITTEE (CONTINUED)
FOR THE YEAR ENDED MARCH 31 2026
FINANCIAL REVIEW

Per the Statement of Financial Activities on page 7, the charity reported a net decrease in funds for the year of £413 (2025 £2,522 surplus) and had total funds of £80,079 at 31 March 2026 of which £9,936 was restricted.

Reserves policy

The main risk to the charity is the possibility of it not receiving sufficient funding in a year to continue its programme of works. It is the policy of the Management Committee to maintain unrestricted funds, i.e. funds not committed or invested in fixed assets, at a level that would meet Redundancy payments and other costs associated with closure. Per the General Fund on page 7, the charity's Unrestricted Funds amounted to £70,143 which was well above the required level and was acceptable to the Committee.

This Report was approved by the Management Committee on *25 JUNE 2026* and signed on their behalf.


.....
Signed

**INDEPENDENT EXAMINERS REPORT
TO THE MANAGEMENT COMMITTEE OF
LARKFIELD COMMUNITY CENTRE FOR
THE YEAR ENDED 31 MARCH 2026**

I report on the financial statements of the charity for the year ended 31 March 2026 on pages 7 and 8 which have been prepared under the historical cost convention and the accounting policies set out on page 9.

Respective responsibilities of Management Committee and Independent Examiner

The Management Committee are responsible for the preparation of financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The Management Committee considers 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 state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

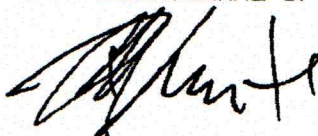
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts kept with those records. It also includes consideration of any unusual terms or disclosures in the accounts, and seeks explanations from the Management Committee concerning 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:

1. which provides reasonable cause to believe that in any material respect the requirements:
 - a. to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - b. to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulationshave 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.

FOR AND ON BEHALF OF THE COMPANY



The Accounting Crew Ltd
8 Benview Road
Clarkston
Glasgow
G76 7PP

THE LARKFIELD CENTRE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2026

	<i>Note</i>	RESTRICTED New Communities Fund £	UNRESTRICTED General Funds £	2026 Total £	2025 Total £
INCOME FROM CHARITABLE ACTIVITIES					
GCC Integrated Grants Fund	2	41,353	-	41,353	41,353
Fundraising and donations		-	-	-	-
Café		-	196	196	150
Lets		-	3,346	3,346	4,370
Sundry Awards/grants		-	21,415	21,415	20,076
Bank interest		-	-	-	130
TOTAL INCOME		41,353	24,957	66,310	66,079
EXPENDITURE ON CHARITABLE ACTIVITIES					
Employee costs:					
Wages and salaries		40,116	-	40,116	41,980
Administration:					
Stationery and office supplies		389	-	389	296
Telephone		1,014	-	1,014	894
Property:					
Heat and light		4,123	-	4,123	5,645
Cleaning and maintenance		8,530	-	8,530	3,139
Professional fees:					
Accountancy		1,140	-	1,140	1,115
Payroll fees		1,137	-	1,137	1,080
Miscellaneous:					
Café costs		-	372	372	275
Depreciation		-	155	155	183
Insurance		1,962	-	1,962	475
Sundry Subscriptions and licences		411	10	421	430
Therapists & Photographer		-	7,364	7,364	8,045
TOTAL EXPENDITURE		58,822	7,901	66,723	63,557
Net income/(expenditure) c/d		(17,469)	17,056	(413)	2,522
FUNDS STATEMENT					
		RESTRICTED New Communities Fund	UNRESTRICTED General Funds	£ Total	£ Total
Net income/(expenditure) b/d		(17,469)	17,056	(413)	2,522
Net Surplus/(deficit) for year		(17,469)	17,056	(413)	2,522
Transfer between Funds		18,000	(18,000)	-	-
Funds b/f 01/04/2025		9,405	71,087	80,492	77,970
Funds c/f 31/03/2026		9,936	70,143	80,079	80,492

There were no recognised gains or losses other than those shown in the Statement of Financial Activities

The notes on pages 9 form part of these financial statements

LARKFIELD COMMUNITY CENTRE
BALANCE SHEET AS AT MARCH 31 2026

	<u>Note</u>	<u>2026</u> <u>£</u>	<u>2025</u> <u>£</u>
Fixed Assets	1	881	1,036
Current Assets			
Cash in hand and at Bank		80,954	80,571
		-----	-----
		80,954	80,571
Liabilities			
Creditors and Accrued charges	2	(1,756)	(1,115)
		-----	-----
Net Assets		<u>80,079</u>	<u>80,492</u>
		=====	=====

Funds of the charity

Per Statement of Financial Activities

Social Strategy Fund

General Fund

9,936	9,405
70,143	71,087
-----	-----
<u>80,079</u>	<u>80,492</u>
=====	=====

Chairperson.....



Treasurer.....



The Accounting Crew Ltd

LARKFIELD COMMUNITY CENTRE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED MARCH 31 2026

1. ACCOUNTING POLICIES

1a. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention, and include the results of the charity's operations which are described in the Report of the Management Committee and all of which are continuing.

The financial statements have been prepared in accordance with the Accounting and Reporting by Charities: Statement of Recommended Practice (FRS 102) as amended by Update Bulletin 1, applicable UK Accounting Standards and the Charities Accounts (Scotland) Regulations 2006.

1b. Income

Voluntary income and donations are accounted for as received by the charity. No permanent endowments have been received in the period.

2. Fixed Assets

Equipment

<u>Cost</u>	
Added in year	1,036
<u>Depreciation</u>	
Charge for year	155

NBV 31/3/26	881
	=====

3. Creditors and Accrued Charges

	2026	2025
	£	£
Independent Examination	1,140	1,115
PAYE	616	-
	-----	-----
	1,756	1,115
	=====	=====