APPENDIX 1

OSCR
Scottish Charity Regulator

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	08	2025	To	31	07	2026

Reference and administration details

Charity name	Growing Young Cairnlea	
Other names charity is known by		
Registered charity number	**SC52660**	
Charity's principal address	Cairnlea Manse	
	31 Victoria Place	
	Airdrie, North Lanarkshire	
		Postcode ML6 9BU

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	Rev. Dr Peter Donald	Chairperson		Appointments are made
2	Pamela Spence	Secretary		annually at the AGM
3	Lesley Aitken	Treasurer	Appointed – 19.01.26	ordinarily in September.
4	John Spence			
5	Wendy Gartshore			
6				
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13				
14				
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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)

Name	Dates acted if not for whole year
Graham Hendry	01.08.25 – 19.01.26

Structure, governance and management

Type of governing document	The Charity is governed by its Constitution, adopted in 2023 when the charity was formed and registered. This is reviewed annually.
Trustee recruitment and appointment	Trustees are the members of the charity and are elected annually at the Annual General Meeting. There must be a minimum of four and a maximum of eight trustees.

Objectives and activities

Charitable purposes	To raise funding, support and prayer to grow Christian faith in younger people. By: • offering children, young people and younger adults' opportunities for Christian discipleship and spiritual growth including work within schools and in free time • promoting ways in which these groups may support one another and put something into the wider community whilst supporting and enhancing family life, always with attention to individual circumstances and including the full range of family groupings • attending to the physical needs and to mental well-being as an intrinsic part of spiritual development. All while upholding Christian faith in its fullness, to uphold equally the need for good co-existence with those of different persuasion. The outreach will be open to all.
Summary of the main activities in relation to these objects	The priority of the Trust was and remains to appoint a full time Youth and Children's worker. Sadly, after our first appointment left in July 2025 and despite advertising the position and receiving a number of strong applications we have been unable to appoint a satisfactory replacement. We continue to advertise and pray for a suitable candidate.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	Although we have been unable to appoint a worker during the last financial year it has been encouraging that the vast majority of our supporters have continued to donate funds to the trust on a regular basis. This provision will mean that when the correct person is appointed we will have the resources to meet salary requirements.

Financial review

Brief statement of the charity's policy on reserves	We have no specific reserve funds however all donations received are ultimately held to be used to salary a paid worker. We aim to offer a three year contract to the correct person.
Details of any deficit	n/a
Donated facilities and services (if any)	n/a

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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) *OSCR will accept digital or typed signatures*	Pamela Spence	Peter Donald
Full name(s)	PAMELA M.D. SPENCE	PETER H. DONALD
Position (e.g. Chair)	SECRETARY	CHAIR
Date	30/09/2026	30/9/2026

APPENDIX 2

Enter charity name below

Growing Young Cairnlea

Enter SC No. below

SC052660

OSCR Scottish Charity Regulator

Receipts and payments accounts

For the period from	Period start date Day	Month	Year	to	Period end date Day	Month	Year
	01	August	2025		31	July	2026

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	13,993				13,993	14,940
Legacies					-	
Grants					-	2,000
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					-	
					-	
A1 Sub total	13,993	-	-	-	13,993	16,940
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	13,993	-	-	-	13,993	16,940
A3 Payments						
Expenses for fundraising activities					-	1,272
Gross trading payments	558				558	24,196
SU Payments	634				634	1,670
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	178
Other					-	
					-	
A3 Sub total	1,192	-	-	-	1,192	27,316
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,192	-	-	-	1,192	27,316
Net receipts / (payments)	12,801	-	-	-	12,801	(10,376)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	12,801	-	-	-	12,801	(10,376)

APPENDIX 2

Growing Young Cairnlea

SC052660

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	15,790				15,790	26,166
	Surplus / (deficit) shown on receipts and payments account	12,801				12,801	(10,376)
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	28,591	-	-	-	28,591	15,790

	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
	Pamela Spence	PAMELA M.D. SPENCE	30/9/26
	Peter Donald	PETER H. DONALD	30/9/26

Growing Young Cairnlea **SC052660**

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	£
		Total	-

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)	

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)	

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

Growing Young Cairnlea SC052660

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 from supporters	13,993				13,993	14,940
					-	
					-	
					-	
Total	13,993	-	-	-	13,993	14,940

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
VANL Grant			-	2,000
			-	
			-	
			-	
Total	-	-	-	2,000

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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

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 £
Employees Expenses					-	1,272
Employee Costs incl salary	558				558	24,196
SU payments	634				634	1,670
Legal Costs					-	178
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	1,192	-	-	-	1,192	27,316

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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	13,993				13,993	14,940
Legacies					-	
Grants					-	2,000
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	13,993	-	-	-	13,993	16,940
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	13,993	-	-	-	13,993	16,940
					-	
Payments						
Employee Expenses					-	1,272
Employee Costs incl salary	558				558	24,196
SU Payments	634				634	1,670
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	178
					-	
					-	
Sub total	1,192	-	-	-	1,192	27,316
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	1,192	-	-	-	1,192	27,316
Net receipts / (payments)	12,801	-	-	-	12,801	(10,376)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	12,801	-	-	-	12,801	(10,376)

Nature and purpose of funds

Growing Young Cairnlea SC052660

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	Total restricted funds	Total 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

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts v2

Report to the trustees/members of
Charity name
Growing Young Cairnlea

Registered charity number
SC052660

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	08	2025	**to**	31	07	2026

Set out on pages 1 to 10 (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:** Janet Graham **Date:** 28/8/26

Name: JANET GRAHAM

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

Address: 14 BURNBANK BRAES
CARLUKE
ML8 4EW

*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