

Whitecrook Community Action Group SCIO

SC053469

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	26	06	2024		30	06	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	11,798				11,798	
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					-	
					-	
A1 Sub total	11,798	-	-	-	11,798	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	11,798	-	-	-	11,798	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	5,776				5,776	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	5,776	-	-	-	5,776	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	5,776	-	-	-	5,776	-
Net receipts / (payments)	6,023	-	-	-	6,023	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	6,023	-	-	-	6,023	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	-				-	
	Surplus / (deficit) shown on receipts and payments account	6,023				6,023	-
						-	
						-	
	Cash and bank balances at end of year	6,023	-	-	-	6,023	-
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets					
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
		Total	-	-

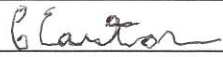
Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



CHARLOTTE EASTON

28/4/26

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	25	06	2024		30	06	2025

Reference and administration details

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

Whitecrook Community Action Group SCIO
SC053469
31 Braes Avenue
Whitecrook
Clydebank
Postcode G81 1DN

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Date acted (if not for whole year)	Name of person (or body) entitled to appoint trustee (if any)
1	Katherine Smith	Chairperson		
2	Charlotte Easton	Treasurer		
3	Emma McColgan	Vice Chair		
4	Yvonne O'Neill			
5	Agnes Walker			
6	Andrea Milne			
7	Carolyn Boyle			
8	Catherine McBride			
9	David Woodcock			
10	Emer Nolan			
11	June McGregor			
12	Kenneth Bowman			
13	Mary Bonner			
14	Michelle McDonald			
15	Myra Laughlin			
16	Nicole Orr			
17	Paula Creswell			
18	Sinead McGranaghan			
19	Spencer McMonagle			

Susan McGregor			
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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)

Structure, governance and management

Type of governing document

The charity is a SCIO (Scottish Charitable Incorporated Organisation).	
The Association's Trustees are appointed or re-appointed by the members at the Annual General Meeting.	

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

The advancement of citizenship or community development, "the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended
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**Summary of the main activities
in relation to these objects**

To advance community development and provide recreational facilities within the local area.

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APPENDIX 1

Achievements and performance

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

Another good year. Work continues to find income sources that will enable us to continue our work and grow forward.

Throughout the year we have achieved a successful garden scheme for our elderly and those who need help with their gardens

Our food parcels have been a great help to those in need of a little extra help

Our litter pick events have been a great way to meet new people and also help keeping our area of whitecrook clean and tidy

Our fundraising events have been a great success

Womens group is doing well and growing each week

Financial review

**Brief statement of the charity's policy
on reserves**

The trustees are aware they have a duty to identify and review the charity's reserves and to ensure they do not fall below a level which would enable the charity to continue in its day to day activities.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

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Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

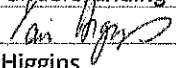
Signed on behalf of the charity's trustees

Signature(s)	<i>K. Smith</i>	<i>E McColgan</i>
Full name(s)	<i>Katherine Smith</i>	<i>Emma McColgan</i>
Position (e.g. Chair)	<i>Chair</i>	<i>Vice Chair</i>
Date	<i>28/04/26</i>	<i>28/4/26</i>

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts		v2																					
Report to the trustees/members of	Whitecrook Community Action Group SCIO																						
Registered charity number	SC053469																						
On the accounts of the charity for the period	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th></th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>26</td> <td>06</td> <td>2024</td> <td>to</td> <td>30</td> <td>06</td> <td>2025</td> </tr> </tbody> </table>		Period start date				Period end date			Day	Month	Year		Day	Month	Year	26	06	2024	to	30	06	2025
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Day	Month	Year		Day	Month	Year																	
26	06	2024	to	30	06	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) (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 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:	Iain Higgins	Date: 28.04.2026																					
Relevant professional qualification(s) or body (if any):	FCCA (FELLOW ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS)																						
Address:	5 Hillcrest Avenue Duntocher Clydebank G81 6PD																						

