Charity Number SC048947

Trondra Community Centre SCIO

Report and Financial Statements

For the Year Ended 31 March 2026

Trondra Community Centre

Trondra Community Centre SCIO
Report and Accounts for the Year Ended 31 March 2026

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Reference and Administration Details

Charity Name	Trondra Community Centre SCIO	
Charity Number	SC048947	
Principal Address	51 Trondra Place Glasgow G34 9AX	
Trustees	John Strange Angela Ford Kit McKeown Mary Murphy Betty Thomson Tracy Aitken	*Chair*
Bankers	Virgin Money 32 Sylvania Way South Clydebank G81 1RP	
Independent Examiner	David Nicholls Brett Nicholls Associates Herbert House 24 Herbert Street Glasgow G20 6NB	

Trustees' Annual Report

The trustees present their Report and Accounts for the Year Ended 31 March 2026.

Structure, Governance and Management

Governing Document
Trondra Community Centre was established as a charity on 10th January 2019 and is registered with the Office of the Scottish Regulator Charity No SC048947. The charity is a Scottish Charitable Incorporated Organisation (SCIO) and is governed by its constitution.

Key Management Remuneration
The charity is managed on a day-to-day basis by its trustees who are volunteers. No remuneration was paid to the trustees for the management of Trondra Community Centre.

Objectives and Activities

Charitable Purposes
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

Significant Activities
The SCIO owns and manages the Trondra Community Centre. A small resource Centre located in the Queenslie / Wellhouse locality of Easterhouse Glasgow. The Centre was gifted to the SCIO from Jobs and Business Glasgow (J&BG) who held ownership of the building after themselves being gifted the centre from the church of Scotland. The Centre owned by the SCIO provides a base for Glasgow East Alcohol Awareness Project (GEAAP) and Glasgow North East Carers Centre (GNECC). Both organisations have an office base in the centre and deliver services from the building for the benefit of the local community. Both organisations also pay a yearly rent to the SCIO to cover all running costs.

The SCIO has power to do anything which is calculated to further its purposes or is conducive or incidental to doing so. The structure of the SCIO consists of the BOARD - who hold regular meetings, and generally control the activities of the organisation; for example, the board is responsible for monitoring and controlling the financial position of the organisation. The board also appoints charity trustees to fill vacancies, and the people serving on the board have the power to make changes to the constitution itself. Individuals serving on the board are referred to as CHARITY TRUSTEES - and they are also the MEMBERS of the organisation for the purposes of the Charities and Trustee Investment (Scotland) Act 2005. Under the provisions of this constitution, no-one can be a member unless they are also a charity trustee of the organisation. The maximum number of charity trustees is 6, the minimum number of trustees is 4.

Trustees' Annual Report

Achievements and Performance

Charitable Activities
The building is in full use by the present tenants the North East Carers & GEAAP, as well as other community groups who can ask to use rooms, enabling them to see their clients in the building. Activities include one to one and family support, group work and community focused activities. A major achievement over the last year has been the establishment of the new Trondra Wellbeing Garden. This was achieved by turning waste ground, which runs around the back of the building into a fenced and landscaped garden for the use of the visitors to the building.

Financial Review

Results
The charity incurred a net deficit of £1,843 for the year ended 31 March 2026 (2025: surplus £2,071).

On 31 March 2026 reserves stood at £23,499, with all of these being unrestricted (2025: £25,342).

Reserves Policy
It is the policy of the trustees to hold reserves equivalent to three months running costs based on the period ended 31 March 2026, this equates to £7,580 (2025 £6,564).

At balance date unrestricted reserves stood at £23,499 (2025: £25,342). The trustees are therefore satisfied that this policy is being met and excess funds will be reinvested into the organisation.

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:

5A730000-D5D4-46C5-6F49-08DEAB5C0C66

.....

John Strange

Date: 02/06/2026

5A730000-D5D4-46C5-6F4C-08DEAB5C0C66

Independent Examiner's Report

Report to the trustees/members of	Trondra Community Centre SCIO
Registered charity number	SC048947
Accounts of the charity for the period	1 April 2025 to 31 March 2026
Set out on pages	7- 10

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:

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
- 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.

5A730000-D5D4-46C5-6F3C-08DEAB5C0C66

Date: 24/09/2026

5A730000-D5D4-46C5-6F43-08DEAB5C0C66

David Nicholls FCCA
Fellow of The Association of Chartered Certified Accountants
Brett Nicholls Associates
Herbert House, 24 Herbert Street, Glasgow G20 6NB

Receipts and Payments Account

	Notes	*2026 Total* £	*2025 Total* £
Receipts			
Charitable Activities	3	21,726	21,547
Grants & Donations	4	7,560	7,500
		29,286	29,047
Payments			
Charitable Activities Costs	5	30,319	26,256
Support Costs	6	810	720
		31,129	26,976
Net Receipts/-Payments		**-£1,843**	**£2,071**
Funds Brought Forward		25,342	23,271
Funds Carried Forward	9	**£23,499**	**£25,342**

The notes on pages 9 and 10 form an integral part of these accounts.

All of the funds of the charity for both years are unrestricted.

All income and expenditure derive from continuing activities in both years.

Statement of Balances

Cash and Bank Balances	*2026 Total* £	*2025 Total* £
Opening Cash and Bank Balances	25,342	23,271
Surplus/-Deficit for the year	(1,843)	2,071
Closing Cash and Bank Balances	23,499	25,342

All of the funds of the charity for both years are unrestricted.

AngelaFord
5A730000-D5D4-46C5-6F2D-08DEAB5C0C66

Angela Ford

Date: 02/06/2026
5A730000-D5D4-46C5-6F32-08DEAB5C0C66

Notes to the Accounts

1. General Information

Trondra Community Centre SCIO ("the charity") is Scottish charitable incorporated organisation governed by its constitution dated 10 January 2019. It was registered as a charity in Scotland (registered number SC048947) on 10 January 2019. Its registered address is 51 Trondra Place, Glasgow, G34 9AX.

2. Basis of Preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

3. Income from Charitable Activities

	Total Funds £	*2025 Total £*
GEAAP Reimbursements	1,726	1,547
Rental Income	20,000	20,000
	21,726	21,547

4. Grants & Donations

	Total Funds £	*2025 Total £*
Glasgow City Council	7,000	-
Postcode Community	-	7,500
Donation	560	-
	7,560	7,500

5. Charitable Activities Costs

	Total Funds £	*2025 Total £*
Cleaning	6,742	4,764
Heat & Light	7,493	6,930
Insurance	965	946
Repairs & Maintenance	11,867	8,196
Security	832	583
Telephone	1,726	1,687
Garden Materials	694	3,150
	30,319	26,256

Notes to the Accounts

6. Support Costs	*Total Funds* £	*2025 Total* £
Accounting - IE Fee	810	720

7. Fixed Assets

In addition to the cash funds disclosed on page 8, the charity owns the Community Centre at 51 Trondra Place. This was gifted to the SCIO in January 2019 at which point it was valued at £65,000.

8. Related Party Transactions

The trustees received no remuneration or expenses during the year (2025: nil).

The board of Trondra Community Centre is comprised of six trustees, all of which also sit on the boards of its two main tenants: GEAAP and GNECC. In the period, GEAAP paid £12,900 (2025: £12,900) and GNECC paid £7,100 (2025: £7,100) for use of the centre.

9. Funds Analysis	*Opening Balance* £ *01-Apr-25*	£ *Receipts*	£ *Payments*	£ *Transfers*	*Closing Balance* £ *31-Mar-26*
Unrestricted					
General	25,342	29,286	(31,129)	-	23,499

Purposes of Funds

General Fund	The charity only operates one fund, which represents the unrestricted, free reserves' of the charity

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Document Signers

Name	Angela Ford
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Signed on Pages	8
Verification Mode	Email Code



Name	John Strange
Email	john.strange@geaap.org
Mobile	Not Provided
IP Address/es	81.154.240.0
Signed on Pages	5
Verification Mode	Email Code



Name	David Nicholls
Preferred Name	David
Email	david@bnassociates.co.uk
Mobile	+44 xxxx 903
IP Address/es	141.195.136.165
Signed on Pages	6
Verification Mode	Email Code



Document Audit Log

Date	User	Transaction
2026-05-06 11:41 +01:00	ben@bnassociates.co.uk	Document Bundle Created by Ben Sharpe (ben@bnassociates.co.uk)
2026-05-06 11:41 +01:00	System	Access link: sending email to: angelaford3105@hotmail.co.uk. (2 Documents - 1 Signing Action).
2026-05-06 11:41 +01:00	System	Access link: sending email to: john.strange@geaap.org. (2 Documents - 2 Signing Actions).
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2026-05-09 06:36 +01:00	System	Automated Reminder sent to John Strange via john.strange@geaap.org (2 Actions)
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2026-06-02 06:38 +01:00	System	Automated Reminder sent to Angela Ford via angelaford3105@hotmail.co.uk (1 Action)
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2026-06-26 07:05 +01:00	System	This bundle reached 6 weeks overdue. Sending of reminders was ceased.
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2026-09-24 13:19 +01:00	Angela Ford	Code entered and verified
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