



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	Sep	2024	To	31	Aug	2025

Reference and administration details

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

Star Village Social Committee
SC048230
Star Village Hall
Main Street
Star
Postcode KY7 6LB

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	Andy Edmonston	Chairperson		
2	Andrew Begley	Treasurer		
3	Douglas Stewart	Secretary		
4	Stephane Laurent	Vice Chairperson		
5	Kim Wardner			
6	Karen Black		Appointed 12/02/26	
7	Lawrence Black		Appointed 12/02/26	
8	Louise Fraser		Appointed 12/02/26	
9	Julie Warren		Appointed 12/02/26	
10	Callum MacGregor		Appointed 12/02/26	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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
Matthew Wardner	Resigned 12/02/26
Margot Laurent	Resigned 12/02/26
John Weir	Resigned 12/02/26
Nicola Evans	Resigned 12/02/26

Structure, governance and management

Type of governing document

Star Village Social Committee has a constitution registered as a Scottish Charitable Incorporated Organisation (SCIO).

Trustee recruitment and appointment

Trustees are elected at the Annual General Meeting (AGM) which is open to members of the Star Village Community. The most recent AGM was held on 12th February 2026.

Objectives and activities

Charitable purposes

To benefit the residents of Star Village and its outlying related areas, including Star Primary School, by assisting Fife Council to promote community facilities to advance education, equality, inclusivity, wellbeing and community spirit.

Summary of the main activities in relation to these objects

The management and maintenance of Star Village Hall to raise funds, promote and support community activities The hall is used weekly by the school, sports clubs and for different dance classes. Church services and coffee mornings are run monthly with other events on a regular basis including fairs, birthday parties and village social events.

APPENDIX 1

Achievements and performance

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

During the year, the following events and activities have taken place: Regular weekly use by the school, school fair event, keep fit class, dance group, monthly coffee meetings, bowling club, children's birthday parties, quiz nights and a race night

The Annual Star Gala was held in May-25 and included the customary parade, games, kids and adult races and a dog show in addition to numerous stalls selling craft items, coffees and cakes. The Village Hall included its own stall to sell raffle tickets to raise funds. The event was a success and well supported by the local community.

During the period, various work has been undertaken to improve the upkeep and presentation of the hall:

- New entrance door installed;
- Refurbishment of the ramp access to the hall;
- New signage installed;
- New cooker installed;
- Works to ensure basement is watertight.

Financial review

Brief statement of the charity's policy on reserves

The charity's reserves reflect the cash held by the charity with the majority held as unrestricted funds. The cash held as an unrestricted fund is predominantly used to cover the annual running costs and upkeep of the village hall.

Details of any deficit

A deficit of £2,091 was incurred in the year driven by a large increase in electricity costs in the year. This has been challenged with the energy provider using meter readings and a sizeable refund is expected in H1 2026 that should help the financial position. Despite this issue with costs in 2024/25, fundraising activity and grants have covered the majority of costs for the period. Despite the deficit the charity still had comfortable cash balances of £15,869 at 31st August 2025.

Donated facilities and services (if any)

None.

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)		
Full name(s)	Andy Edmonston	Andrew Begley
Position (e.g. Chair)	Chair	Treasurer
Date		18/5/26

Details of any deficit	A deficit of £2,091 was incurred in the year driven by a large increase in electricity costs in the year. This has been challenged with the energy provider using meter readings and a sizeable refund is expected in H1 2026 that should help the financial position. Despite this issue with costs in 2024/25, fundraising activity and grants have covered the majority of costs for the period. Despite the deficit the charity still had comfortable cash balances of £15,869 at 31 st August 2025.
Donated facilities and services (if any)	None.

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)

A Edmonstone

STAR VILLAGE SOCIAL COMMITTEE

SC048230



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	September	2024		31	August	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	255	150			405	241
Legacies					-	-
Grants	3,137				3,137	3,546
Receipts from fundraising activities	987				987	1,272
Gross trading receipts - Hall Hire	4,430				4,430	3,698
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities		595			595	947
					-	-
A1 Sub total	8,809	745	-	-	9,554	9,704
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	8,809	745	-	-	9,554	9,704
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	11,021	624			11,645	9,967
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	11,021	624	-	-	11,645	9,967
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	11,021	624	-	-	11,645	9,967
Net receipts / (payments)	(2,212)	121	-	-	(2,091)	(263)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(2,212)	121	-	-	(2,091)	(263)

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	15,556	2,404			17,960	18,223
	Surplus / (deficit) shown on receipts and payments account	(2,212)	121			(2,091)	(263)
						-	-
						-	-
	Cash and bank balances at end of year	13,344	2,525	-	-	15,869	17,960
	(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	-	-

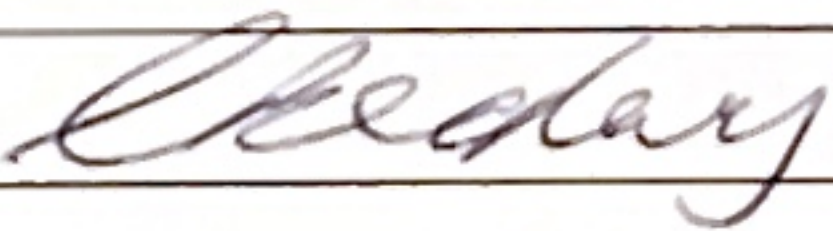
Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of approval

	Andrew Begley	18/5/26
	Andy Edmonston	

SC048230

100

Doppler flow

Cash and bank balances at start of year

Cash and bank balances at start of year

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 £
15,556	2,404			17,960	18,223
(2,212)	121			(2,091)	(263)
				-	-
				-	-
13,344	2,525	-	-	15,869	17,960

Cash and bank balances at end of year
(Agree balances with receipts and payments account(s))

13,344	2,525	-	-	15,869	17,900
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Details

[illegible]

Fund to which asset belongs	Market valuation to nearest £	Last year in nearest £
Total		

Details

[illegible]

Funds to which assets belong	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
Total			

Details

Fund to which liability relates	Amount due to relevant £	Last year to relevant £
Total		

Details

Fund to which liability relates	Amount due (estimated) to nearest £	Last year to nearest £
Total		

Signature

Print Name _____

Date of approval

Wesley
Johnson Star

Andrew Begley

Andy Edmondson

18/5/26

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

This image shows a blank, aged, cream-colored page, likely an endpaper or flyleaf of a book. The paper has a slightly textured appearance with some faint smudges and discoloration, characteristic of old paper. The left edge of the page shows the binding of the book.

Type of activity or project supported	Individual / institution	Number of grants made	£
General Committee activities	Fife Council	1	3,137
		Total	3,137

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)	X
--	---

Authority under which paid	£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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	Number of trustees	£

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

STAR VILLAGE SOCIAL COMMITTEE

SC048230

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	255	150			405	241
					-	
					-	
					-	
Total	255	150	-	-	405	241

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Fife Council	3,137		3,137	3,046
				500
			-	
			-	
Total	3,137	-	3,137	3,546

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 £
Gala income (excluding donations)		595			595	947
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	595	-	-	595	947

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 £
Utilities	8,563				8,563	6,454
Cleaning	1,425				1,425	1,362
PRS / PPL license	170				170	176
Purchase of chairs and gazebo	404				404	-
Paint	-				-	780
Xmas tree	-				-	175
Vouchers	-				-	100
Flyers	62				62	54
Other	137				137	102
Flower Committee costs	260				260	-
Gala costs		624			624	764
					-	
					-	
Total	11,021	624	-	-	11,645	9,967

STAR VILLAGE SOCIAL COMMITTEE

SC048230

Additional analysis (2)**5 Breakdown of unrestricted funds**

	General Fund	Flower Fund			Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	255				255	180
Legacies					-	-
Grants	3,137				3,137	3,546
Receipts from fundraising activities	987	-			987	1,272
Gross trading receipts	4,430				4,430	3,698
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	8,809	-	-	-	8,809	8,696
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	8,809	-	-	-	8,809	8,696
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	10,761	260			11,021	9,203
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	10,761	260	-	-	11,021	9,203
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	10,761	260	-	-	11,021	9,203
Net receipts / (payments)	(1,952)	(260)	-	-	(2,212)	(507)
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	(1,952)	(260)	-	-	(2,212)	(507)

Nature and purpose of funds

The General Fund is used to support the maintenance and running of the Village Hall so it can continue to be used by the local community. The Flower Fund is used to support the annual Flower Show held in the Village Hall and for the upkeep of the various planters around the village.

STAR VILLAGE SOCIAL COMMITTEE

SC048230

Additional analysis (3)**6 Breakdown of restricted funds**

	Star Gala Fund				Total restricted funds	Total restricted funds last period
Receipts						
Donations	150				150	61
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	595				595	947
Sub total	745	-	-	-	745	1,008
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	745	-	-	-	745	1,008
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	624				624	764
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
					-	-
Sub total	624	-	-	-	624	764
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	624	-	-	-	624	764
Net receipts / (payments)	121	-	-	-	121	244
Transfers to / (from) funds					-	
Surplus / (deficit) for year	121	-	-	-	121	244

Nature and purpose of funds

The Village Gala was held in May-25 and included the customary parade, games, kids and adult races and a dog show in addition to numerous stalls selling craft items, coffees and cakes. The Village Hall included it's own stall to sell raffle tickets to raise funds. The event was a success and well supported by the local community.

Independent examiner's report on the accounts v2						
Report to the charity name						
trustees/members of STAR VILLAGE SOCIAL COMMITTEE						
Registered charity number 048230						
On the accounts of the charity for the period						
Period start date			Period end date			
Day	Month	Year	Day	Month	Year	
01	09	2024	31	08	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 (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**  Date: **25/5/25**

Name: **STEWART KIRKCALDY**

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

Address: **18 JAMES GROVE**

KIRKCALDY

KY1 1TN

*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