

APPENDIX 1

OSCr

Trustees' Annual Report for the period

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From				To			
	25	06	2024		30	06	2025

Office of the Scottish **Charity**
Regulator

Reference and administration details

Charity name

Whitecrook Community Action Group SCIO

Other names charity is known by

Registered charity number

SC053469

Charity's principal address

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)	Dates 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	Trustee		

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1

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

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Structure, governance and management

Type of governing document

The charity is a SCIO (Scottish Charitable Incorporated Organisation).

Trustee recruitment and appointment

The Association's Trustees are appointed or re-appointed by the members at the Annual General Meeting.

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

Summary of the main activities in relation to these objects

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

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)**

3

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)

Position (e.g. Chair)

Date

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>

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



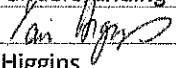
CHARLOTTE EASTON

28/4/26

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
Period start date				Period end date																			
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																						