oscr

	Tru	stees' A	nnual F	Report	for the	period	
	Pe	eriod start	date		Pe	eriod end	date
	Day	Month	Year		Day	Month	Year
From	01	02	2024	То	31	01	2025

Office of the Scottish Charity Regulator

Reference and administrat	ion details	
Charity name	Blacklands Community Associ	iation
Other names charity is known by		
Registered charity number	SC028806	
Charity's principal address	Nethermains Road	
	Kilwinning	
		Postcode KA13 6ES

# 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	Chairperson		
2	Vice Chair		
3	Secretary		
4	Treasurer		
5	Let Secretary		
6	Committee		
7	Committee		
8	Committee		
9	Committee		
10	Committee		
11	Committee		
12	Committee		
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

## Structure, governance and management

Type of governing document

Unincorporated Association Constitution

Trustee recruitment and appointment

The Annual General Meeting of the Association shall elect a Chairperson, Vice Chairperson, Secretary, Treasurer and Letting Secretary. The chair of the Association shall be the Chairperson of the Centre Council.

All honorary officers shall retire at the Annual General Meeting of the Association but shall be eligible for re-election.

# Objectives and activities

Charitable purposes

the advancement of citizenship or community development"

To benefit the inhabitants of the Blacklands area and surrounding neighbourhoods without distinction of gender, religion, political policies or any other opinions by association.

Summary of the main activities in relation to these objects

We provide classes and clubs for the which are under threat of closure due to council's rising prices, we choose to subsidise these activities for the health and wellbeing of our community.

we deliver some free activities throughout the year to encourage public engagement and inclusion.

## Achievements and performance

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

We have had another year of lack of funding and our reserves are depleting as we have been running a free lunch club once a week for anyone to attend and receive a hot meal, we have approximately 75 attendees and we are seeing more and more people struggling to be able to buy groceries as food shopping has become so expensive, we have had funding from The Robertson Trust for the last 3 years and have been able to help out our community with food vouchers and money towards utilities.

we are currently searching for funding and it is getting harder to receive but we will continue to search.

### **Financial review**

Brief statement of the charity's policy on reserves

We do not currently have one but are working towards putting one in place

Details of any deficit

The deficit this year has arisen from the fall in funding

Donated facilities and services (if any)

N/A

## 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

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## Other optional information

In these times of hardship i feel that there should be more support on hand for the voluntary sector as we have a large collated footfall and see all sorts of situations on a daily basis, funding support is vital to what we deliver in our communities and our activities mould and shape the future generations.

Community Centres need to be supported more and also protected from closures and cash flow issues as we have a hands-on approach and a very real picture of what is happening within our communities.

## **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)	Secretary
Date	12/06/2025

## **Blacklands Community Association**



	Rece	ipts an	d payme	ents	acco	unts	· ·
For the period				to			
from	01	02	2024		31	01	2025

Section A Statement of re			Expendable	Permanent	Name and American	ementalistic in an ex-
	Unrestricted funds	Restricted funds	endowment funds	endowment funds	Total funds current period	Total funds las period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	500				500	25
Legacies						
Grants		10,700				5,000
Receipts from fundraising activities		10,100				
Gross trading receipts						
Income from investments other than						
land and buildings	138					86
Rents from land & buildings	13,753					18,857
Gross receipts from other charitable activities						
A1 Sub total	14,391	10,700	-		25,091	23,968
A2 Receipts from asset &						
Investment sales						
Proceeds from sale of fixed assets					•	
Proceeds from sale of investments  A2 Sub total				-	-	
AZ Sub total						
Total receipts	14,391	10,700	-		25,091	23,968
A3 Payments						
Expenses for fundraising activities					_	
Gross trading payments	5,507				5,507	7,348
Investment management costs					-	
Payments relating directly to charitable		8088888				
activities	11,853	10,225			22,077	17,059
Grants and donations					-	1,616
Governance costs:					-	
Audit / independent examination	136				136	
Preparation of annual accounts					-	
Legal costs				-	- 4	
Other					-	
A3 Sub total	17,495	10,225	-		27,720	26,022
A4 Payments relating to asset and						
investment movements Purchases of fixed assets						
Purchase of investments					-	
Charteste and the production of the control of					-	
A4 Sub total	*			-	-	
Total payments	17,495	10,225	-		27,720	26,022
Net receipts / (payments)	(3,105)	475	1 28		(2,629)	(2,054
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year						

**Blacklands Community Association** 

SC028806

Cotalps (Catalan and Sant Delantes)  BI Cash funds  Cash and Sant Delances at Start of year  Supplier (Geficity shown on receipts and payments accounts)  Cash and bank belances at end of year  Representation  Cash and bank belances at end of year  Representation  Cash and bank belances at end of year  Representation  Cash and bank belances at end of year  Representation  Cash and bank belances at end of year  Representation  Cash and bank belances at end of year  Representation  Details  Pund to which asset belongs  Fund to which asset belongs  Representation  Represe	BI Cash funds  Cash and bank balances at start or year Surplus / (deficit) shown on receipts and permanent seconds  Cash and bank balances at end of year A,007  Cash and bank balances at end of year A,007  Cash and bank balances at end of year A,007  Cash and bank balances at end of year A,007  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,008  Cash and bank balances at end of year A,007	Section B Statemer	nt of balances						
B1 Cash funds  Cash and bank balances at san of year  Surplus / (deficial) shown on receipts and payments account  Cash and bank balances at end of year  (Agree balances with receipts and payments account(p))  Details  Pund to which asset belongs  Details  Fund to which asset belongs  Cost (if available)  Total  Details  Pund to which balances at least of the second payments account(p)  Details  Fund to which asset belongs  Cost (if available)  Total  Details  Fund to which hability relates  Details  Fund to which liability relates  Total  Signed by one or two trustees	B1 Cash funds  Cash and bank balances at start of year  Surplus / (cellicty shown on receipts and payments account)  Cash and bank balances at end of year  (A,007)  Cash and bank balances at end of year  (A,008)  Cash and bank balances at end of year  (A,008)  Cash and bank balances at end of year  (A,008)  Cash and bank balances at end of year  (A,009 balances at the celepts and payments accounts)  Details  Fund to which asset belongs  Fund to which asset belongs  Total  Total  Courter value of available  Details  Fund to which balances at end of year  (A,007)  (C,06)  (C,06)  (A)  (C)  (C)  (C)  (C)  (C)  (C)  (C	736 S. Y.		funds		endowment funds	endowment funds	period	Total last perio
Details  Details  Fund to which asset belongs  Cost (if available)  Details  Details  Fund to which asset belongs  Cost (if available)  Total  Details  Fund to which isbility reliess  Amount due to nearest 5.  Details  Details  Details  Fund to which isbility reliess  Fund to which liability reliess  Fund to which liability reliess  Amount due to nearest 5.  Details  Details  Details  Details  Details  Details  Details  Details  Fund to which liability reliess  Fund to which liability relie	Details  Details  Pund to which asset belongs  Fund to which asset belongs  Total  Details  Pund to which liability releas  Amount on nearest to nearest t	B1 Cash funds	Cash and bank balances at start of year						6,095
Cash and bank balances at end of year (Agree balances with receipts and payments account(s))  Details  Pund to which asset belongs  Total  Certails  Pund to which asset belongs  Total  Details  Fund to which asset belongs  Total  Total  Details  Fund to which issettly relies  Amount our servet E.  Total  Details  Fund to which liability relies  Amount our careet E.  Total  Total  Details  Fund to which liability relies  Amount our careet E.  Total  Total  Details  Details  Fund to which liability relies  Fund to which liability relies  Amount our last to reserved.  Total  Total  Details  Details  Fund to which liability relies  Amount our last to reserved.  Total  Total  Total  Details  Details  Details  Details  Details  Fund to which liability relies  Amount our last to reserved.  Total  Total  Total  Details  Details	Cash and bank balances at end of year 403 475 - 1.377 4.0  Cash and bank balances with moopts and phymerical account(s)  Details  Details  Fund to which asset belongs Total  Details  Fund to which asset belongs Total  Details  Fund to which liability reloses  Amount due Total  Details  Fund to which liability reloses  Amount due Total  Fund to which liability reloses  Amount due Total  Total  Details  Det			(3,105)	475			(2,630)	(2,054)
Cash and bank balances at end of year (Apple beliences with receipts and psymerts eccount(b))  Details  Details  Fund to which asset belongs  Fund to which asset belongs  Cost (if available)  Conserved to lone  Total  Details  Fund to which hasset belongs  Cost (if available)  Conserved to lone  C	Cash and bank balances at end of year (Apper latences with receipts and payments account(s))  Details  Details  Fund to which asset belongs  Fund to which asset belongs  Cost (if available)  Cost (i		payments account						(34)
(Agree balances with receipts and payments account(s))  Details  Fund to which asset belongs  Fund to which asset belongs  Total  Total  Outered value to nearest E.  Total  Fund to which asset belongs  Cost (if available) to nearest E.  Total  Total  Details  Fund to which asset belongs  Cost (if available) to nearest E.  Total  Total  Last  Total  Total  Last  Total  Fund to which liability relates  Amount due  Lone to nearest E.  Total  Total  Last  Total  Details  Details  Details  Details  Fund to which liability relates  Amount due  Last  Total  Details  D	(Agree balances with receipts and payments accounts))  Details  Pund to which asset belongs  Total  Details  Fund to which asset belongs  Cost (if available)  Details  Fund to which asset belongs  Cost (if available)  Conserver (value (if available)  Conserver (i								
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Details  Fund to which liability relates  Amount due (estimate) to nearest £ to nea  Total  Total  Date of two trustees  Date of two trustees  Date of two trustees  Total Date of two trustees	Details  Fund to which liability relates  Fund to which liability relates  Amount due (estimate) to nearest £ to nearest £  Total  Total  Date of	4 Liabilities						to hearest 2	tonearcore
Details  Fund to which liability relates  Amount due (estimate) to nearest £ to nea  Total  Total  Date of two trustees  Date of two trustees  Date of two trustees  Total Date of two trustees	Details  Fund to which liability relates  Fund to which liability relates  Amount due (estimate) to nearest £  to nearest £  Total  Total  Date of								
Details  Fund to which liability relates  Amount due (estimate) to nearest £ to nea  Total  Total  Date of two trustees  Date of two trustees  Date of two trustees  Total Date of two trustees	Details  Fund to which liability relates  Fund to which liability relates  Amount due (estimate) to nearest £  to nearest £  Total  Total  Date of								
Details  Fund to which liability relates  Amount due (estimate) to nearest £ to nea  Total  Total  Date of two trustees  Date of two trustees  Date of two trustees  Total Date of two trustees	Details  Fund to which liability relates  Fund to which liability relates  Amount due (estimate) to nearest £  to nearest £  Total  Total  Date of								
Details  Details  Fund to which liability relates  (estimate) to nearest £ to nearest £  Total  Total  Date   Date	Details  Fund to which liabilities  (estimate) to nearest E to nearest  Total  Date of						Total		
Signed by one or two trustees  Date	Total		Details			Fund to which	liability relates	(estimate)	Last year to nearest £
igned by one or two trusteesDate	Date of	35 Contingent liabilities							
igned by one or two trusteesDate	Date of								-
Delet Name	Delet Mana						Total		
Delet Name	Delet Mana	igned by one or two trustees				123400000000000			Date of
						Dalas Mana			approval



#### Report to the Charity name trustees/members of

## Independent examiner's report on the accounts

Blacklands Community Association

#### Registered charity number On the accounts of the charity for the period

# SC028806

F	Period start da	ite			Period end da	te
Day	Month	Year		Day	Month	Year
01	02	2024	to	31	01	2025

#### 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

Signed: Name:

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

Address:



<sup>\*</sup>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.