Carnwadric Community Hall

Carnwadric Community Hall SCIO

Scottish Charity No. SCO44628

Annual Report & Financial Statements

For the Year Ended 28th February 2026

Contents:

Trustees' Annual Report

For the Year Ended 28 February 2026

The Trustees of Carnwadric Community Hall have pleasure in presenting their report, financial statement and the independent examiner's report for the year ended 28 February 2026.

Reference & Administration Information

Charity Name
Carnwadric Community Hall SCIO

Charity No.
SC044628

Address
10 Kiloran Street, Carnwadric, Glasgow G46 8PS

Current Trustees

Elizabeth McPherson	Trustee/Chair
Yvonne Henderson	Trustee/Treasurer
William Riddell	Trustee

Appointment of Trustees

The management committee which normally meets monthly are the charity's trustees and membership of the management committee is open to all living in the Carnwadric area and its environs.

Preparation of Accounts

The charity 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) does not apply.

Objectives & Activities

The objectives and purposes of Carnwadric Community Hall are the provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for those living and working in the area who may be disadvantaged because of age, ability, or economic circumstances.

2025/26 was an excellent year for the hall, with the collaboration of the local Scheme Maws group where the hall was used for local children's events such as Christmas, Halloween, Easter and general wellbeing throughout the year. Bringing the hall to the attention of more local and neighbouring communities. We continue to let the hall for small birthday/event celebrations and regular clubs such as dance and karate

Thank you to our regular clubs who meet every week –
Adams Dance Class
Satori Karate
Lyndsay's Zumba
CA Meeting
Thornliebank Pride of the Village

Unfortunately, we had to pay for the excavation and repairing of the sewage pipe in the hall grounds which resulted in a drain on our funds. Hopefully next year we can make this up.

Funding

Our main source of funding continues to be fees and charges for the rental of the hall for community activities and groups in the area. Other funds are raised only through fundraising events.

Our income for the year 2025/26 was greater than 2024/25 with more lets and hall usage. Unfortunately, due to unforeseen groundworks costing over £3,500 we end the year with a deficit of £1,165.

All income is reinvested in management/maintenance of the hall.

Approved by the trustees on 28 March 2026 and signed on their behalf by:

Yvonne Henderson
Treasurer

Independent Examiners Report

I report on the financial statements of the charity for the year ended 28 February 2026, which are set out on page 5.

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 Regulations, and
   - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.

I have nothing to report in respect of these matters.

L. Cowan 31/7/26

Mr. L Cowan
664 Boydstone Road
Glasgow G46 8ND

Carnwadric Community Hall

Statement of Receipts and Payments – For the Year Ended 28 February 2025

Receipts	Unrestricted Funds	Restricted Funds	Total 2025/26	Total 2024/25
Hall Lets		0	6224	5618
Fundraising		0	0	27
Donations		0	0	200
Grant Funds		0	88	0
		0	6312	5845

Payments				
Utilities		0	2450	2854
Postage/Stationery		0	0	10
Insurance Costs		0	124	96
Equipment		0	283	285
Repairs/Building		0	4620	514
Grant Funds		0	0	0
		0	7477	3760
Surplus/(Deficit) for the year			(1165)	2085

Funds Reconciliation	2025/26 £	2024/25 £
Cash at Bank & In Hand	11718	12883
Surplus/(deficit) for year	(1165)	2085
Bank & Cash Balances		
Bank Current Account	11711	12633
Cash in Hand	7	250
	11718	12883

Approved by the trustees on 30 March 2025 and signed on their behalf by:

Yvonne Henderson ....

Treasurer

Notes to the Accounts – For the Year Ended 28 February 2026

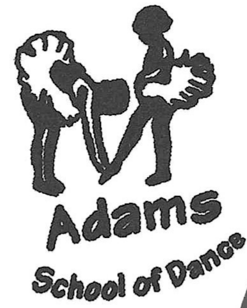
1 **Basis of Accounting**

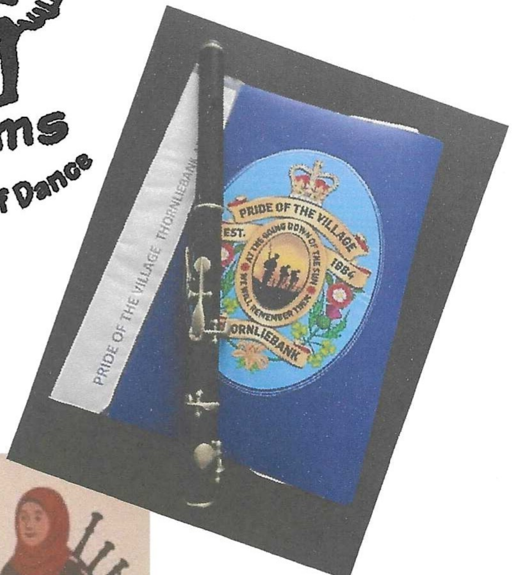
These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

2 **Related Party Transactions**

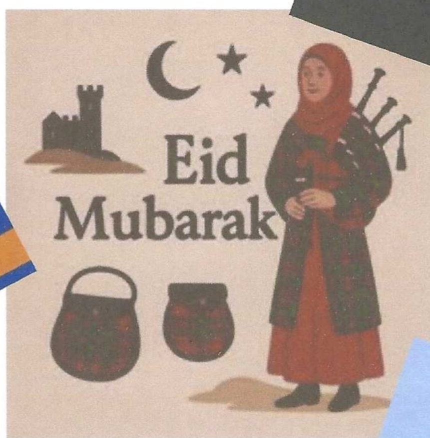
The Hall's insurance policy includes Trustee Indemnity Insurance for all its trustees. No other remuneration was paid to the trustees or to any connected persons during the year.


Scheme Maws
Est. 2023
COMMUNITY & EVENTS

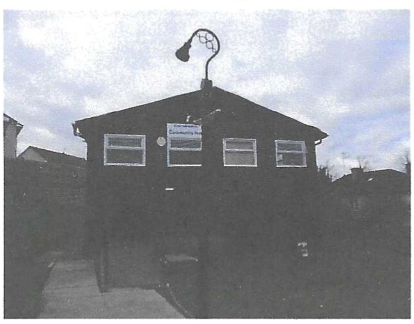

Adams
School of Dance




UNITED KARATE
U.K.A
ENROLLING NOW!
Kids
Teens
Adults
Families
FREE SUIT
T&C's Apply
NO JOINING FEE
2 YEARS +
1st Month FREE
0780 7172 843


Eid Mubarak


Join the Party!
ZUMBA
CLASSES
DANCE • SWEAT • HAVE FUN!
ALL LEVELS WELCOME
Thursday Evenings 6.30-7.30
Carnwadric Community Hall




Greater Pollok Walkabout
24th December 2024
START AT 10AM


JOIN US FOR A
CHRISTMAS FAYRE
SUNDAY 16TH NOVEMBER
1PM - 4PM
Carnwadric Community Hall
ADULTS £1 ENTRY
Scheme Maws